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BULK RATE  
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PIERMONT, N.H.  
PERMIT NO. 2

# REPORT

*UNH Library  
Durham, N.H. 03824*

OF THE TOWN OFFICERS

## PIERMONT, N.H.

FOR THE YEAR ENDING DECEMBER 31

## 1979

**1979**

**EMERGENCY SERVICES**

**Any time of Day or Night**

**Ambulance**

**Fire**

**Police**

Telephone subscribers on Piermont Exchange dial:

3-4347

Telephone subscribers on Pike or Warren Exchange dial:

1-643-3610 or

1-353-4347

When the dispatcher answers, give your

name  
problem  
location and  
your phone number.

The needed help will start out immediately to  
where you are.

ANNUAL REPORT  
OF THE  
OFFICERS  
OF THE  
TOWN OF PIERMONT  
NEW HAMPSHIRE

For the Year Ending December 31

1979

NHamp  
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see inside front cover for

### EMERGENCIES

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## TOWN OFFICERS

|                         |                       |
|-------------------------|-----------------------|
| Selectmen               | W. Alfred Stevens     |
|                         | Paul H. Robertson     |
|                         | George F. Ritchie     |
| Town Clerk              | Abby M. Metcalf       |
| Treasurer               | William R. Deal       |
| Tax Collector           | Abby M. Metcalf       |
| Road Agent              | Frank W. Rodimon      |
| Police                  | Remembrance L. Martin |
| Deputy Policy           | William R. Deal       |
| Fire Chief              | James E. French       |
| Forest Fire Warden      | W. Alfred Stevens     |
| Civil Defense Director  | Glen Ackerman         |
| Health Officer          | Barbara Stevens       |
| Supervisors             | Robert A. Evans       |
|                         | George J. Hartwell    |
|                         | Meda L. Kinghorn      |
| Trustees of Trust Funds | James T. Brewer       |
|                         | Floyd L. Smith        |
|                         | James L. Wilson       |
| Auditors                | Robert L. Lutz        |
|                         | Lewis Veghte, Jr.     |
| Moderator               | James L. Wilson       |

## LIBRARY TRUSTEES

|                     |                     |
|---------------------|---------------------|
| Carolyn French      | Honorary Trustee    |
| Robert D. Elder     | Term Expires 1980   |
| Robert Robb         | Term Expires 1980   |
| Helen Underhill     | Term Expires 1981   |
| Alex M. Szuch       | Term Expires 1981   |
| Charlotte G. Wilson | Term Expires 1982   |
| Elizabeth Robinson  | Term Expires 1982   |
| Alex M. Szuch       | Treasurer           |
| Bonnie L. French    | Librarian           |
| Nancy Underhill     | Assistant Librarian |

## BOARD OF ADJUSTMENT

|                            |                   |
|----------------------------|-------------------|
| Paul K. Rogers             | Term Expires 1980 |
| George T. Schmid           | Term Expires 1981 |
| James L. Wilson            | Term Expires 1982 |
| Winston L. Oakes, Chairman | Term Expires 1983 |
| Lorraine Bush, Clerk       | Term Expires 1984 |

## **PLANNING BOARD**

|                               |                   |
|-------------------------------|-------------------|
| Louis Hobbs                   | Term Expires 1980 |
| James French                  | Term Expires 1981 |
| H. Russell Gould              | Term Expires 1982 |
| Anna M. Williams              | Term Expires 1983 |
| Hugh Underhill                | Term Expires 1984 |
| Lewis Veghte, Jr., Chairman   | Term Expires 1985 |
| W. Alfred Stevens, Ex-officio | Term Expires 1980 |

## **ZONING ADMINISTRATOR**

|                   |                   |
|-------------------|-------------------|
| Donald E. Stevens | Term Expires 1982 |
|-------------------|-------------------|

## **HISTORICAL SOCIETY**

|                 |                                    |
|-----------------|------------------------------------|
| Evelyn Morrill  | President                          |
| William Simpson | Vice President                     |
| Hazel Underhill | Recording Secretary                |
| Robert Ritchie  | Treasurer                          |
| Nancy Underhill | Director at Large                  |
| James L. Wilson | Director of Preservation Committee |

## **CONSERVATION COMMISSION**

|                              |                   |
|------------------------------|-------------------|
| Lawrence Underhill, Chairman | Term Expires 1982 |
| James L. Wilson              | Term Expires 1981 |
| Katherine Musty              | Term Expires 1981 |
| Sumner Harris                | Term Expires 1980 |
| Michael Hall                 | Term Expires 1980 |

## **ORFORD-PIERMONT COMMUNITY HEALTH SERVICE (OCHS)**

|             |               |
|-------------|---------------|
| Jean Putnam | Administrator |
|-------------|---------------|

## **REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE**

|                               |                   |
|-------------------------------|-------------------|
| Robert Evans, Chairman        | Term Expires 1983 |
| Martin H. Day, Member         | Term Expires 1982 |
| George F. Ritchie, Ex-officio | Term Expires 1981 |
| Daniel Webster, Consultant    | Term Expires 1980 |

## TOWN MEETING MINUTES

March 13, 1979

At a legal town meeting of the inhabitants of Piermont held on Tuesday, March 13, 1979, the following business was transacted. The polls opened at 10 A.M. for the purpose of voting for town and school officials by non-partisan ballot. The voting closed at 6 P.M. at which time 176 voters had cast their ballots.

At 8 P.M., the town meeting reconvened with Moderator, Lawrence Underhill reading the warrant, after the invocation by Rev. Robb and pledge to the flag.

### Article 1. Results of election:

For Town Clerk: Abby M. Metcalf 173 votes

For Selectman term ending 1982: Frederick Shipman - 66 votes  
G. Freemont Ritchie - 100 votes

For Treasurer: William R. Deal - 173 votes

For Tax Collector: Abby M. Metcalf - 174 votes

For Road Agent: Frank Rodimon - 117 votes

For Supervisor of Checklist for 3 yrs.: Meda Kinghorn - 175 votes

For Trustee of Trust Funds: James L. Wilson - 169 votes

For Board of Adjustment: Lorraine A. Bush - 112 votes  
J. Bradley Simpson - 58 votes

For Auditor (2): Robert Lutz - 167 votes  
Lewis Veghte - 28 votes  
Jean Daley - 24 votes

For Library Trustee (2): Charlotte Wilson - 132 votes  
Elizabeth Robinson - 93 votes  
Lorraine A. Bush - 89 votes

The elected officers were then sworn in by the Moderator. Moderator Underhill gave a vote of thanks and dedicated the 1979 Town Meeting to Martin H. Day for his 39 years of service to Piermont as selectman. Martin was given a rising thanks from those present. He said a few words of thanks for all the support from everyone during the years. Also that when he came into office the town was out of debt and he was leaving with the town out of debt. Mr. Ritchie then thanked all who had voted for him.

Article 2. The Dog Control Law voted on by ballot during voting hours  
Yes 81 — No 93.

Article 3. Motion by Dean Osgood and seconded to raise and appropriate 38,400 to defray Town Charges. Motion passed by voice vote:

|                            |       |
|----------------------------|-------|
| Town Officers Salaries     | 4,500 |
| Town Officers Expenses     | 5,000 |
| Election and registration  | 500   |
| Expenses of Town Buildings | 6,000 |



|                                    |              |
|------------------------------------|--------------|
| Prep. of Tax Map                   | 4,625        |
| Contingency Fund                   | 1,500        |
| Insurance                          | 5,000        |
| Planning Board                     | 100          |
| Damages and Legal Exp.             | 2,000        |
| Water Holes                        | 200          |
| Vital Statistics                   | 25           |
| Town Dump                          | 2,500        |
| Street Lights and Blinker          | 1,500        |
| Public Relief                      | 1,500        |
| Old Age Assistance                 | 1,000        |
| Memorial Day                       | 150          |
| Recreation Field and Swimming Pool | 300          |
| Interest on Ant. Tax Loans         | <u>2,000</u> |
| Total Town Charges                 | 38,400       |

Article 4. Motion by Martin Day and seconded that 18,000 be raised for maintaining highways and bridges. Motion passed by voice vote.

Article 5. Motion by William French and seconded that 423.64 be raised for Town Road Aid. Motion passed by voice vote.

Article 6. Motion by William R. Deal and seconded that 500 be raised for the Police Dept. Motion passed.

Article 7. Motion by James French and seconded that 5471.10 be raised for support of the Fire Dept. Motion passed.

Article 8. Motion by William R. Deal and seconded that 2444.00 be raised for Ambulance, Fire, and Police Dispatching Services. Motion passed.

Article 9. Motion by Robert Robb that 3,000 be raised for support of the Library. Motion seconded and passed by voice vote. Mr. Robb stated that the circulation report had been omitted in the town report, but copies of it were available.

Article 10. Motion by James T. Brewer that 500 be raised for maintenance of cemeteries. Motion seconded and passed.

Article 11. Motion by Robert Elder and seconded that 850 be raised for Orford Community Health Services. Motion passed.

Article 12. Motion made by James T. Brewer that 5,924 be raised for withdrawal from Revenue Sharing Funds est. under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated and further to authorize the Selectmen to make pro rata reductions in the amounts of estimated entitlements are reduced or take any other action hereon:



|                                 |              |
|---------------------------------|--------------|
| Approp.                         | Amount       |
| Administration (Part-time Adm.) | 1,500        |
| OCHS                            | 850          |
| Memorial Day                    | 150          |
| Town Road Aid                   | 424          |
| Prep. of Tax Map                | <u>3,000</u> |
| Total offsets to Budget Items   | 5,924        |

Motion seconded and passed.

Article 13. Motion made by Robert Michenfelder that we join North Country Council. Motion seconded. A report by the committee of Paul H. Robertson, William Simpson, and Russell Gould was given by Russell Gould. A meeting had been held during the year to hear both councils and only 15 people were present to hear what both councils had to offer. Questions were answered by the committee members concerning the report and the two councils. Lewis Veghte spoke still opposing the North Country Council and giving advantages of the Upper Valley-Lake Sunapee Council. Robert A. Michenfelder spoke in favor of the NC Council. Veghte gave a rebuttal. Mrs. Helen Underhill spoke in favor of the NC Council, also James T. Brewer. Nancy Underhill and Robert Daley spoke in favor of the UV-LS Council. Discussion ended and the motion was voted down by a show of hands.

Article 14. Motion by James Wilson and seconded that we pass over Article 14 to become a member of Upper Valley-Lake Sunapee Council. Mr. Robb stated he hoped we would vote to defeat the motion as we are just delaying action. The motion to pass over Article 14 was voted down. The motion was then made by Lewis Veghte that we become a member of the Upper Valley-Lake Sunapee Council and vote 383.00 to cover the cost. Motion was seconded and passed.

Article 15. Motion by Robert Lang and seconded to raise 383.00 to pay Piermont's share of the costs as a member of the UV-LS Council. Motion passed.

Article 16. Motion made and amended by Robert Elder to read: To raise and appropriate 685.00 to be divided proportionately on basis of hours of service between White Mt. Community Services and Orange County Mental Health. Motion passed.

Article 17. Motion was made and seconded to raise 250.00 for the Cottage Hospital in Woodsville. Motion passed by a show of hands.

Article 18. To raise and appropriate 100.00 for White Mt. Region Assoc. Motion made by Terry Robie to pass over Article 18. Seconded and passed by a standing vote.

Article 19. Motion made by William R. Deal and seconded that the town authorize the prepayment of taxes and to authorize the tax collector

to accept payments in prepayment of taxes as provided in RSA 80:52a. Motion passed.

Article 20. Motion made by Robert Lang and seconded that the town shall petition the State Dept. of Rev. Admin. to have an audit made by the Div. of Municipal Accounting and to make an appropriation to cover the expense of such an audit. Abby Metcalf spoke in favor of Mr. Lutz continuing as auditor feeling we get an even better job done by Mr. Lutz than we would by the State. Cost would be at least 20.00 an hour. The motion was voted down.

Article 21. Motion made by William R. Deal and seconded that would authorize the Selectmen to borrow money in anticipation of taxes as permitted under the Municipal Finance Act. Motion passed.

Article 22. Motion made by Robert Elder and seconded that would authorize the Selectmen to sell real estate acquired by the Town by Tax Collector's deed to the highest bidder. Motion passed.

Article 23. Motion by Jean Daley that we lay aside any action until we act on Article 24. Motion seconded and passed.

Article 24. Jim French moved that the town of Piermont raise and appropriate the sum of \$41,975.00 for the purchase of a new fire engine to replace Engine 2 and authorize the selectmen to borrow such money under the municipal finance act. Chap. 33. Motion seconded. Lengthy discussion followed. Motion to amend Article 24 to replace engine 1 instead of 2 by Frank Rodimon, seconded, but vote on the amendment by voice vote failed to pass the amendment.

Ballot Vote on Original Motion: 121 ballots cast — 90 yes, 31 no.

Article 25. Motion made and seconded as read. No discussion followed.

Ballot Vote: 107 ballots cast — 55 yes, 52 no.

Article 25 failed.

Article 26. Motion made by William French and seconded to pass over Article 26. Discussion followed and motion and second were withdrawn. Motion made by Lillian Barnes and seconded that Article 25 be reconsidered. Passed by hand vote.

Article 25. Ballot vote again: 96 ballots cast—67 yes, 29 no. Article 25 passed.

Article 23. Voted to pass over Article 23.

Article 26. Robert Michenfelder made a motion to accept Article 26 as read, seconded. Selectman Stevens spoke.

Ballot Vote: 89 ballots cast— 72 yes, 17 no.

Article 27. Motion made to raise and appropriate \$1000 for purpose of pursuing an Air Quality Evaluation Program of the Town Dump and environs. In order to establish a basis for an application with the N.H.

Air Pollution Control Agency for a further extension on the Current Air Burning Permit beyond June 30, 1979, but if the time is extended beyond that date by act of the General Court then no money shall be raised by taxes nor expended for this purpose. Motion seconded and article passed by voice vote.

Article 28. William R. Deal moved that any unexpended balances be returned to the general fund. Motion seconded and passed.

Meeting adjourned at 11:18 P.M.

Respectfully,

Abby M. Metcalf  
Town Clerk



**WARRANT FOR ANNUAL TOWN MEETING  
STATE OF NEW HAMPSHIRE**

Grafton, ss.

Town of Piermont

To the inhabitants of the Town of Piermont, New Hampshire, who are qualified to vote in town affairs.

You are hereby notified that the Annual Town Meeting of the Town of Piermont, New Hampshire, will be held at Piermont Town Hall on Tuesday, March 11, 1980, at ten o'clock in the forenoon, to act upon the following subjects:

Polls will open for voting by ballot for the election of town officers at 10:00 A.M. and will close at 6:00 P.M. unless the town votes to keep the polls open to a later hour.

ARTICLE ONE. To vote by nonpartisan ballot for the following town officers:

One moderator for a term of two years.

One selectman to serve for a term of three years.

A town clerk to serve for a term of one year.

A town treasurer to serve for a term of one year.

A tax collector to serve for a term of one year.

A road agent to serve for a term of one year.

One supervisor of the checklist for a term of six years.

One trustee of town trust funds to serve for a term of three years.

Two auditors each for a term of one year.

Two library trustees for a term of three years.

And such other town officers as may be required by law.

The following articles will be presented, discussed, and acted upon beginning at 8:00 P.M.

ARTICLE TWO. To raise and appropriate such sums of money appearing in the Town Budget as necessary to defray Town Charges for the ensuing year, divided as follows and subject to any adjustment which may be voted upon at this meeting.

| Item                             | Budgeted Charge |
|----------------------------------|-----------------|
| Town Officers' Salaries .....    | \$ 6,000.00     |
| Town Officers' Expenses .....    | 5,000.00        |
| Election & Registration .....    | 1,200.00        |
| Expenses of Town Buildings ..... | 6,500.00        |
| Preparation of Tax Map .....     | 4,440.00        |
| Contingency Fund .....           | 1,500.00        |
| Insurance .....                  | 5,000.00        |
| Planning Board .....             | 150.00          |

|  |                  |
|--|------------------|
| Damages & Legal Expenses .....               | 2,000.00         |
| Vital Statistics .....                       | 25.00            |
| Town Dump.....                               | 2,500.00         |
| Street Lights and Blinkers .....             | 1,800.00         |
| Public Relief.....                           | 1,500.00         |
| Old Age Assistance .....                     | 1,000.00         |
| Memorial Day .....                           | 150.00           |
| Recreation Field & Swimming Pool .....       | 300.00           |
| Interest including Fire Truck interest ..... | 3,000.00         |
| Cemeteries .....                             | 500.00           |
| Fire Truck Note Payment.....                 | <u>10,444.00</u> |
| Total Town Charges .....                     | \$53,009.00      |

ARTICLE THREE. To raise and appropriate money to maintain highways and bridges.

ARTICLE FOUR. To raise and appropriate money for Town Road Aid.

ARTICLE FIVE. To raise and appropriate money for the Police Department.

ARTICLE SIX. To raise and appropriate money for the support of the Fire Department.

ARTICLE SEVEN. To raise and appropriate money for Ambulance, Fire, and Police dispatching services.

ARTICLE EIGHT. To raise and appropriate money for support of the Library.

ARTICLE NINE. To see if the Town will vote to raise and appropriate money for the Orford Community Health Service.

ARTICLE TEN. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

| Appropriation                   | Amount          |
|---------------------------------|-----------------|
| OCHS                            | \$ 900.00       |
| Memorial Day                    | 150.00          |
| Town Road Aid                   | 417.00          |
| Preparation of Tax Map          | <u>3,500.00</u> |
| Total offsets to budgeted items | \$4,967.00      |

ARTICLE ELEVEN. To see if the Town will vote to raise and appropriate money to pay Piermont's share of the costs as a member of Upper Valley-Lake Sunapee Council.

ARTICLE TWELVE. To see if the Town will raise and appropriate money for the White Mountain Community Service.

ARTICLE THIRTEEN. To see if the Town will raise and appropriate money for the Cottage Hospital in Woodsville.

ARTICLE FOURTEEN. To see if the Town will vote to authorize the prepayment of taxes and to authorize the tax collector to accept payments in prepayment of taxes as provided in RSA 80:52 a.

ARTICLE FIFTEEN. To see if the Town will vote to petition the State Department of Revenue Administration to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.

ARTICLE SIXTEEN. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes as permitted under the Municipal Finance Act.

ARTICLE SEVENTEEN. To see if the Town will vote to authorize the Selectmen to sell real estate acquired by the Town by tax collector's deed to the highest bidder.

ARTICLE EIGHTEEN. To see if the Town will vote to terminate and end all authority given the selectmen under Articles 25 and 26 of the March 13, 1979 Annual Town Meeting (which related to a sewage disposal system).

ARTICLE NINETEEN. To see if the Town will request the Board of Selectmen to take all steps necessary to name all streets presently without names and to record such street names in the permanent town records, including the areas specifically on Main Street through the center of Town from the Four Corners to its intersection with Route 10.

ARTICLE TWENTY. To see if the Town will raise and appropriate money to replace the furnace in the Town Hall.

ARTICLE TWENTY-ONE. To transact any other business that may legally come before said meeting.

Given under our hands and seals of the Town of Piermont this 15th day of February, 1980.

W. Alfred Stevens  
Paul H. Robertson  
George F. Ritchie  
SELECTMEN OF PIERMONT

A True Copy,  
Attest:

W. Alfred Stevens  
Paul H. Robertson  
George F. Ritchie



## RETURN

We hereby attest that the within Warrant is a true copy of the Warrant for the Annual Town Meeting described therein and further certify that we have cause to be posted an attested copy of this Warrant at the place of the meeting and a like copy at one other place in the Town of Piermont; namely,

14 days before the day of the meeting, not counting the day of posting or the day of the meeting.

W. Alfred Stevens  
Paul H. Robertson  
George F. Ritchie

This Warrant and Return of Warrant has been duly recorded in the Office of the Town Clerk of Piermont, New Hampshire this 15th day of February, 1980.

Town Clerk  
Abby M. Metcalf

## SUMMARY OF BUDGET FOR 1980

|                                     |                  |
|-------------------------------------|------------------|
| Town Charges                        | \$ 42,565.00     |
| Highways and Bridges                | 20,000.00        |
| Town Road Aid                       | 417.45*          |
| Highway Department—State subsidy    | 9,811.76**       |
| Police Department                   | 500.00           |
| Fire Department                     | 6,562.72         |
| Ambulance Service & Dispatching     | 2,600.00         |
| Library                             | 3,823.00         |
| Cemeteries                          | 2,700.00***      |
| Orford Community Health Service     | 900.00           |
| Upper Valley Lake Sunapee Council   | 411.00           |
| White Mountain Mental Health Center | 200.00           |
| Cottage Hospital                    | 500.00           |
| White Mountain Region Assoc.        | --               |
| Tax Map                             | 4,440.00         |
| Town Hall Furnace                   | 2,500.00         |
| Fire Truck Note Payment             | <u>10,444.00</u> |
| TOWN SUBTOTAL                       | \$108,374.93     |
| Estimate of County Tax              | 20,000.00        |
| School District Budget              | 185,202.00       |
| School Bus Fund                     | <u>2,500.00</u>  |
| TOTAL OF TOWN, COUNTY AND SCHOOL    | \$316,076.93     |

\*All or part Revenue Sharing

\*\*Town does not vote — State provides

\*\*\*Town appropriates only \$500 — Balance from Cemetery Trust Fund

Estimated Tax Rate — \$3.69

## BUDGET OF THE TOWN OF PIERMONT, N.H.

| PURPOSES OF APPROPRIATION                   | Appropriations—1979 | Actual<br>Expenditures—1979 | Appropriations—1980 |
|---|---------------------|-----------------------------|---------------------|
| <b>General Government:</b>                  |                     |                             |                     |
| Town Officers' Salaries                     | \$ 4,500.00         | \$ 4,060.85                 | \$ 6,000.00         |
| Town Officers' Expenses                     | 5,000.00            | 3,583.94                    | 5,000.00            |
| Election & Registration Expense             | 500.00              | 441.35                      | 1,200.00            |
| Expenses Town Hall & Other Bldgs.           | 6,000.00            | 4,247.01                    | 6,500.00            |
| <b>Protection of Person &amp; Property:</b> |                     |                             |                     |
| Police Department                           | 500.00              | 266.00                      | 500.00              |
| Fire Dept., inc. Forest Fires               | 5,671.10            | 5,646.91                    | 6,562.72            |
| Planning & Zoning                           | 100.00              | 137.50                      | 150.00              |
| Insurance                                   | 5,000.00            | 3,880.00                    | 5,000.00            |
| <b>Health Department:</b>                   |                     |                             |                     |
| Hospital, Ambulance                         | 2,444.00            | 2,596.52                    | 2,600.00            |
| Vital Statistics                            | 25.00               |                             | 25.00               |
| Town Dump & Garbage Removal                 | 2,500.00            | 2,206.58                    | 2,500.00            |
| <b>Highways &amp; Bridges:</b>              |                     |                             |                     |
| Town Road Aid                               | 423.64              | 423.64                      | 417.45              |
| Town Maintenance                            | 18,000.00           | 17,328.46                   | 20,000.00           |
| Street Lighting                             | 1,600.00            | 1,539.32                    | 1,800.00            |
| General Expense, Highway Dept.              | 8,846.71            | 8,699.52                    | 9,811.76            |
| <b>Library</b>                              | 3,000.00            | 3,000.00                    | 3,823.00            |
| <b>Public Welfare:</b>                      |                     |                             |                     |
| Town Poor                                   | 1,500.00            | 117.50                      | 1,500.00            |
| Old Age Assistance                          | 1,000.00            |                             | 1,000.00            |
| <b>Patriotic Purposes:</b>                  |                     |                             |                     |
| Memorial Day                                | 150.00              | 150.00                      | 150.00              |
| <b>Recreation:</b>                          |                     |                             |                     |
| Rec. Field & Swimming Pool                  | 300.00              | 32.00                       | 300.00              |
| <b>Public Services Enterprises:</b>         |                     |                             |                     |
| Cemeteries                                  | 2,700.00            | 4,087.86                    | 500.00              |
| <b>Unclassified:</b>                        |                     |                             |                     |
| Damages & Legal Expenses                    | 2,000.00            | 400.00                      | 2,000.00            |
| Contingency Fund                            | 1,500.00            | 1,500.00                    | 1,500.00            |



|                                    |          |          |          |
|------------------------------------|----------|----------|----------|
| Discount Abatement & Refund        |          |          |          |
| Taxes Bought by Town               |          | 1,575.41 |          |
| Expenditures of Revenue Shar. Fund | 5,924.00 | 4,391.00 | 4,967.00 |
| All other Current Maintenance Exp. |          | 400.00   |          |

**Debt Service:**

|                             |          |  |          |
|-----------------------------|----------|--|----------|
| Interest on Temporary Loans | 1,000.00 |  | 3,000.00 |
|-----------------------------|----------|--|----------|

**Capital Outlay:**

|                                     |            |            |            |
|-------------------------------------|------------|------------|------------|
| Payment to State a/c 2% Bond & Debt |            |            |            |
| Retirement Taxes                    |            | 646.91     | 300.00     |
| Taxes Paid to County                | 24,000.00  | 14,655.00  | 20,000.00  |
| Payments to School District         | 164,833.16 | 138,007.00 | 185,202.00 |
| Payment to Capital Reserve Fund     | 2,500.00   | 2,500.00   | 2,500.00   |

|                             |                     |                     |                     |
|-----------------------------|---------------------|---------------------|---------------------|
| <b>TOTAL APPROPRIATIONS</b> | <b>\$271,517.61</b> | <b>\$226,520.28</b> | <b>\$294,808.93</b> |
|-----------------------------|---------------------|---------------------|---------------------|

**SOURCES OF REVENUE**

|                              | Estimated<br>Revenue<br>1979 | Actual<br>Revenue<br>1979 | Estimated<br>Revenue<br>1980 |
|------------------------------|------------------------------|---------------------------|------------------------------|
| <b>From Local Taxes:</b>     |                              |                           |                              |
| Resident Taxes               | \$ 3,200.00                  | \$ 2,720.00               | \$ 3,000.00                  |
| Yield Taxes                  | 1,500.00                     | 1,532.56                  | 1,500.00                     |
| Interest on Delinquent Taxes | 600.00                       | 715.17                    | 750.00                       |
| Resident Tax Penalties       |                              | 29.00                     |                              |
| Inventory Penalties          |                              | 310.49                    |                              |
| Property Taxes               | 230,000.00                   | 148,671.02                | 230,000.00                   |

**From State:**

|                                   |           |           |           |
|-----------------------------------|-----------|-----------|-----------|
| Meals & Rooms Tax                 | 3,500.00  | 3,596.26  | 3,500.00  |
| Interest & Dividends Tax          | 3,000.00  | 3,019.32  | 3,000.00  |
| Savings Bank Tax                  | 700.00    | 796.98    | 750.00    |
| Highway Subsidy                   | 8,846.71  | 8,699.52  | 9,811.76  |
| Town Road Aid                     | 424.00    | 1,435.38  | 417.45    |
| Reimb. a/c State-Fed. Forest Land | 55.00     | 21.38     | 100.00    |
| Reimb. a/c Fighting Forest Fires  | 25.00     | 44.82     |           |
| Reimb. a/c Business Profit Tax    | 10,250.00 | 11,212.32 | 10,500.00 |

**From Local Sources, Except Taxes:**

|   |           |           |           |
|---|-----------|-----------|-----------|
| Motor Vehicle Permits Fees                  | 10,000.00 | 12,987.50 | 11,000.00 |
| Dog Licenses                                | 300.00    | 440.50    | 400.00    |
| Business Licenses, Permits &<br>Filing Fees | 35.00     | 35.00     | 35.00     |

|   |              |              |              |
|---|--------------|--------------|--------------|
| Rent of Town Property                       | 260.00       | 260.00       | 300.00       |
| Interest Received on Deposits               | 300.00       |              |              |
| Income from Trust Funds                     | 11,000.00    | 13,140.33    | 11,000.00    |
| <b>Receipts Other Than Current Revenue:</b> |              |              |              |
| Revenue Sharing Fund                        | 5,736.00     | 5,443.00     | 4,552.00     |
| Interest on Revenue Sharing                 |              | 153.90       |              |
| All Other Receipts                          |              | 2,811.60     |              |
|   |              | <hr/>        |              |
| TOTAL REVENUES & CREDITS                    | \$289,731.71 | \$218,076.05 | \$290,616.21 |

## 1979 SUMMARY OF INVENTORY OF VALUATION

|   |                |
|---|----------------|
| Land  | \$1,140,766    |
| Buildings   | 4,745,350      |
| Public Utilities, Electric                            | 442,850        |
| Boats and Launches                                    | <u>----</u>    |
| Total Valuation before Exemption Allowed              | \$6,658,966    |
| Elderly Exemptions                                    | \$150,000      |
| Blind Exemptions                                      | 5,000          |
| Solar Exemptions                                      | <u>1,000</u>   |
|   | <u>156,000</u> |
| Net Valuation on which Tax Rate is Computed           | \$6,502,966    |
| Utilities:  |                |
| Central Vermont Public Service                        | \$ 950         |
| Conn. Valley Electric                                 | 177,000        |
| N.E. Power  | 232,400        |
| N.E. Tel. & Tel.                                      | 6,000          |
| N.H. Electric   | <u>26,500</u>  |
|   | \$442,850      |
| Number of Inventories distributed in 1979             | 387            |
| Dates of 1979 Inventories mailed                      | March 16 & 17  |
| Number of Inventories returned in 1979                | 356            |
| Number of Individuals granted Elderly Exemption       | 30             |
| Number of Individuals granted Blind Exemption         | 1              |
| Number of Individuals granted Solar Exemption         | 1              |
| Number of Property Owners who applied for Current Use | 2              |

## 1979 STATEMENT OF APPROPRIATION AND TAX RATE

|                              |                   |
|------------------------------|-------------------|
| Gross Property Tax           | \$175,662.36      |
| Less War Service Tax Credits | 3,300.00          |
|                              | <u>          </u> |
| Net Property Tax Commitments | \$172,362.36      |
| Net School Appropriation     | \$159,414.00      |
| County Tax Assessment        | 14,655.00         |

Tax Rate — \$2.69



# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

Fiscal Year Ending Dec. 31, 1979

| Title of Appropriation             | Total Amt.<br>Available | Expendi-<br>tures | Unexpended<br>Balance | Over-<br>draft |
|------------------------------------|-------------------------|-------------------|-----------------------|----------------|
| Town Officer's Salaries            | \$4,500.00              | \$4,060.85        | \$ 439.15             | \$             |
| Town Officer's Expenses            | 5,000.00                | 3,583.94          | 1,416.06              |                |
| Election & Registration            | 500.00                  | 441.35            | 58.65                 |                |
| Expenses of Town Bldgs.            | 6,000.00                | 4,247.01          | 1,752.99              |                |
| Prep. of Tax Map                   | 4,625.00                | 4,625.00          |                       |                |
| Contingency Fund                   | 1,500.00                |                   | 1,500.00              |                |
| Insurance                          | 5,000.00                | 3,880.00          | 1,120.00              |                |
| Planning Board                     | 100.00                  | 137.50            |                       | 37.50          |
| Damages & Legal Expense            | 2,000.00                | 1,140.52          | 859.48                |                |
| Vital Statistics                   | 25.00                   |                   | 25.00                 |                |
| Town Dump                          | 2,500.00                | 2,206.58          | 293.42                |                |
| Street Lights & Blinker            | 1,600.00                | 1,529.32          | 70.68                 |                |
| Public Relief                      | 1,500.00                | 117.50            | 1,382.50              |                |
| Old Age                            | 1,000.00                |                   | 1,000.00              |                |
| Memorial Day                       | 150.00                  | 150.00            |                       |                |
| Rec. Fld. & Swimming<br>Pool       | 300.00                  | 32.00             | 268.00                |                |
| Int. on Tax Anticipation<br>Loans  | 2,000.00                |                   | 2,000.00              |                |
| Highways & Bridges                 | 18,000.00               | 17,328.46         | 671.54                |                |
| Town Road Aid                      | 423.64                  | 1,435.38          |                       | 1,011.74       |
| Police Department                  | 500.00                  | 266.00            | 234.00                |                |
| Fire Department                    | 5,471.10                | 5,646.96          |                       | 175.86         |
| Ambulance Service &<br>Dispatching | 2,444.00                | 2,596.52          |                       | 152.52         |
| Library                            | 3,000.00                | 3,000.00          |                       |                |
| Cemeteries                         | 2,700.00                | 4,087.86          |                       | 1,387.86       |
| Orford Community<br>Health Service | 850.00                  | 817.00            | 33.00                 |                |
| Cottage Hospital                   | 250.00                  |                   | 250.00                |                |
| County Tax                         | 24,000.00               | 14,655.00         | 9,345.00              |                |
|                                    | \$95,938.74             | \$75,984.75       | \$22,719.47           | \$2,765.48     |
|                                    |                         |                   | <u>-2,765.48</u>      |                |
| Unexpended                         |                         |                   | \$19,953.99           |                |

## FINANCIAL REPORT

Of the Town of Piermont  
in Grafton County

For the Fiscal Year ended December 31, 1979

### ASSETS

#### Cash:

|                       |                 |             |
|-----------------------|-----------------|-------------|
| In hands of treasurer | \$84,095.70     |             |
| In hands of officials | <u>4,033.23</u> |             |
| Total                 |                 | \$88,128.93 |

#### Unredeemed Taxes:

|                |               |          |
|----------------|---------------|----------|
| Levy of 1978   | \$ 1,575.41   |          |
| Levy of 1976   | 211.16        |          |
| Previous Years | <u>203.04</u> |          |
| Total          |               | 1,989.61 |

#### Uncollected Taxes:

|  |              |                  |
|--|--------------|------------------|
| Levy of 1979, Including Resident Taxes | \$24,226.96  |                  |
| Levy of 1978                           | 10.45        |                  |
| Levy of 1977                           | 128.17       |                  |
| Previous Years                         | <u>16.40</u> |                  |
| Total                                  |              | <u>24,381.98</u> |

|              |  |                            |
|--------------|--|----------------------------|
| Total Assets |  | <u><u>\$114,500.52</u></u> |
|--------------|--|----------------------------|

|                                |                  |             |
|--------------------------------|------------------|-------------|
| Current Surplus, Dec. 31, 1978 | \$48,271.93      |             |
| Current Surplus, Dec. 31, 1979 | <u>28,919.55</u> |             |
| Decrease of Surplus            |                  | \$19,352.38 |

### LIABILITIES

#### Accounts Owed by Town:

|   |             |  |
|---|-------------|--|
| Unexpended Revenue Sharing Funds              | \$ 2,706.59 |  |
| Unexpended State Highway Subsidy Funds        | 1,307.08    |  |
| Due to State: 2% Bond & Debt Retirement Taxes | 276.38      |  |
| Dog License Fees Collected—Not Remitted       | 34.00       |  |
| Yield Tax Deposits                            | 828.92      |  |
| School District Tax Payable                   | 66,414.00   |  |

#### Tax Anticipation Notes Outstanding:

|   |                  |  |
|---|------------------|--|
| Bradford Nat'l. Bank — due June 3, 1980 | <u>14,014.00</u> |  |
|---|------------------|--|

|                                 |                     |
|---------------------------------|---------------------|
| Total Accounts Owed by the Town | <u>\$ 85,580.97</u> |
| Total Liabilities               | \$ 85,580.97        |
| Current Surplus                 | <u>28,919.55</u>    |
| Grand Total                     | \$114,500.52        |

### SCHEDULE OF TOWN PROPERTY

|   |                 |
|---|-----------------|
| Town Hall, Lands and Buildings          | \$52,700.00     |
| Furniture and Equipment                 | 6,600.00        |
| Library, Lands and Buildings            | 27,000.00       |
| Furniture and Equipment                 | 4,000.00        |
| Fire Department, Lands and Buildings    | 42,160.00       |
| Equipment                               | 35,000.00       |
| Highway Department, Lands and Buildings | 6,800.00        |
| Equipment                               | 14,000.00       |
| Parks, Commons and Playgrounds          | 11,000.00       |
| Schools, Lands and Buildings, Equipment | 66,000.00       |
| Wood Lot and Dump                       | 2,500.00        |
| Connecticut River Lot                   | 11,000.00       |
| Haverhill Open Space Lot                | <u>4,000.00</u> |
| Total                                   | \$282,760.00    |

## UNIFORM CLASSIFICATION

### RECEIPTS

#### CURRENT REVENUE:

##### From Local Taxes:

|  |                 |
|--|-----------------|
| Property Taxes — 1979                              | \$148,671.02    |
| Resident Taxes — 1979                              | 2,720.00        |
| Yield Taxes — 1979                                 | <u>1,482.86</u> |
| Total Current Year's Taxes Collected<br>& Remitted | \$152,873.88    |

|   |                  |
|---|------------------|
| Property Taxes & Yield Taxes — Previous Yrs.          | 19,507.77        |
| Resident Taxes — Previous Yrs.                        | 240.00           |
| Interest received on Delinquent Taxes                 | 764.87           |
| Penalties: Resident Taxes                             | 29.00            |
| Tax sales redeemed                                    | <u>141.72</u>    |
| Total Previous Year's Taxes Collected<br>and Remitted | <u>20,683.36</u> |

Total Taxes Collected and Remitted \$173,557.24

##### From State:

|                                   |                  |
|-----------------------------------|------------------|
| Meals and Rooms Tax               | \$ 3,596.26      |
| Interest and Dividends Tax        | 3,112.60         |
| Savings Bank Tax                  | 900.92           |
| Highway Subsidy                   | 8,699.52         |
| Town Road Aid                     | 1,435.38         |
| Reimb. a/c State-Fed. Forest Land | 53.10            |
| Reimb. a/c Fighting Forest Fires  | 92.32            |
| Reimb. a/c Business Profits Tax   | <u>12,289.66</u> |
| Total Receipt From State          | \$30,179.76      |

##### From Local Sources, Except Taxes:

|  |               |
|--|---------------|
| Motor Vehicle Permits Fees               | \$12,987.50   |
| Dog Licenses                             | 440.50        |
| Business Licenses, Permits & Filing Fees | 35.00         |
| Rent of Town Property                    | 260.00        |
| Interest Received on Deposits            | 126.47        |
| Income From Trust Funds                  | 13,140.33     |
| Other Income From Local Sources          | <u>507.60</u> |
| Total Income From Local Sources          | 27,497.40     |



## UNIFORM CLASSIFICATION (cont.)

### Receipts Other Than Current Revenue:

|   |               |           |
|---|---------------|-----------|
| Proceeds of Tax Anticipation Notes        | \$ 14,014.00  |           |
| Refunds                                   | 760.36        |           |
| Gifts                                     | 359.00        |           |
| Sale of Town Property                     | 1,665.00      |           |
| Yield Tax Security Deposits               | <u>176.17</u> |           |
| Total Receipts Other Than Current Revenue |               | 16,974.53 |

### Grants From Federal Government:

|                                      |               |                  |
|--------------------------------------|---------------|------------------|
| Revenue Sharing                      | \$ 4,305.00   |                  |
| Interest on Investments of Revenue   |               |                  |
| Sharing Funds                        | <u>262.00</u> |                  |
| Total Grants From Federal Government |               | <u>4,567.00</u>  |
| Total Receipts From All Sources      |               | \$252,775.93     |
| Cash on hand January 1, 1979         |               | <u>94,018.39</u> |
| Grand Total                          |               | \$346,794.32     |

## PAYMENTS

### CURRENT MAINTENANCE EXPENSES:

#### General Government:

|                                     |                 |             |
|-------------------------------------|-----------------|-------------|
| Town Officers' Salaries             | \$ 4,060.85     |             |
| Town Officers' Expenses             | 3,583.94        |             |
| Election and Registration Expenses  | 441.35          |             |
| Town Hall & Other Bldgs. Expenses   | <u>4,247.01</u> |             |
| Total General Governmental Expenses |                 | \$12,333.15 |

#### Protection of Persons and Property:

|  |                 |          |
|--|-----------------|----------|
| Police Department                                  | \$ 266.00       |          |
| Fire Dept., inc. Forest Fires                      | 5,646.96        |          |
| Planning and Zoning                                | 137.50          |          |
| Insurance  | <u>3,880.00</u> |          |
| Total Protection of Persons &<br>Property Expenses |                 | 9,930.46 |

#### Health:

|                               |                 |          |
|-------------------------------|-----------------|----------|
| Health Dept. and Ambulance    | \$ 3,413.52     |          |
| Town Dump and Garbage Removal | <u>2,206.58</u> |          |
| Total Health Expenses         |                 | 5,620.10 |

#### Highways and Bridges:

|                                   |                 |           |
|-----------------------------------|-----------------|-----------|
| Town Road Aid                     | \$ 1,435.38     |           |
| Town Maintenance                  | 17,350.85       |           |
| Street Lighting                   | 1,529.32        |           |
| Highway Subsidy                   | <u>7,467.29</u> |           |
| Total Highways & Bridges Expenses |                 | 27,782.84 |

## UNIFORM CLASSIFICATION (cont.)

|  |                   |                     |
|--|-------------------|---------------------|
| Library  |                   | 3,000.00            |
| <b>Public Welfare:</b>                           |                   |                     |
| Town Poor  |                   | 117.50              |
| <b>Patriotic Purposes:</b>                       |                   |                     |
| Memorial Day                                     |                   | 150.00              |
| <b>Recreation:</b>                               |                   |                     |
| Rec. Field and Swimming Pool                     |                   | 32.00               |
| <b>Public Service Enterprises:</b>               |                   |                     |
| Cemeteries                                       |                   | 4,087.86            |
| <b>Unclassified:</b>                             |                   |                     |
| Damages and Legal Expenses                       | \$ 1,140.52       |                     |
| Advertising & Regional Associations              | 423.00            |                     |
| Taxes Bought by Town                             | 1,575.41          |                     |
| Other Unclassified Expenses                      | <u>400.00</u>     |                     |
| Total Unclassified Expenses                      |                   | 3,538.93            |
| <b>Capital Outlay:</b>                           |                   |                     |
| Payment on New Fire Truck                        | \$15,673.00       |                     |
| Tax Map  | <u>4,625.00</u>   |                     |
| Total Outlay Payments                            |                   | 20,298.00           |
| <b>Payments to Other Governmental Divisions:</b> |                   |                     |
| Payment to State a/c Dog License Fees            | \$ 42.00          |                     |
| Payments to State a/c 2% Bond and Debt           |                   |                     |
| Retirement Taxes                                 | 646.91            |                     |
| Taxes Paid to County                             | 14,655.00         |                     |
| Payments to State — TRA                          | 423.64            |                     |
| Payments to School District                      | <u>156,007.00</u> |                     |
| Total Payments to Other Governmental Divisions   |                   | <u>\$171,774.55</u> |
| Total Payments for all Purposes                  |                   | 258,665.39          |
| Cash on hand December 31, 1979                   |                   | <u>88,128.93</u>    |
| Grand Total                                      |                   | \$346,794.32        |

**NOTES TO FORM MS-5**  
Town of Piermont, N.H.  
Year 1979

**Cash**

Cash in hands of treasurer:

|                               |                  |
|-------------------------------|------------------|
| Regular checking account      | 81,389.11        |
| Revenue Sharing Trust account | <u>2,706.59</u>  |
|                               | <u>84,095.70</u> |

Cash in hands of officials:

|  |                 |
|--|-----------------|
| Road agents checking account                 | 1,897.23        |
| Highway subsidy funds in hands of road agent | 1,307.08        |
| Yield tax deposit account                    | <u>828.92</u>   |
|  | <u>4,033.23</u> |

**Other Income From Local Sources (line 50)**

|                         |               |
|-------------------------|---------------|
| Insurance recovery      | 235.50        |
| Boat tax                | 130.00        |
| Prior year check voided | 81.00         |
| Subdivision fee         | 35.00         |
| Miscellaneous           | <u>26.10</u>  |
|                         | <u>507.60</u> |

**Note to Surplus and Other Liabilities**

The town is obligated on a contract to purchase a new fire truck at a price of \$43,434.00, of which \$15,673.00 was paid in 1979 leaving a balance of \$27,761.00 payable on delivery and acceptance. The initial payment of \$15,673.00 was funded by a borrowing of \$14,014.00, plus proceeds of sale of an old fire truck in the amount of \$1,300.00 and plus donations of members of the Fire Department aggregating \$359.00. Further borrowing will be necessary to fund the balance on the purchase contract.

## TOWN CLERK'S REPORT

|   |                  |                               |
|---|------------------|-------------------------------|
| 1979 Auto Permits Issued                  | <u>12,987.50</u> | 12,987.50                     |
| 49 Spayed Female Dogs registered 3.50 ea. | 171.50           |                               |
| 15 Neutered Male Dogs registered 3.50 ea. | 52.50            |                               |
| 9 Female Dogs registered 6.50 ea.         | 58.50            |                               |
| 31 Male Dogs registered 6.00 ea.          | 186.00           |                               |
| Penalties collected                       | <u>23.00</u>     |                               |
|   |                  | <u>491.50</u>                 |
| Total Debits                              |                  | 13,479.00                     |
| Remittances to Treasurer                  |                  |                               |
| Auto Permits                              | 12,987.50        |                               |
| Dog Licenses and Penalties                | <u>440.50</u>    |                               |
|   |                  | 13,428.00                     |
| Clerk's Dog Fees Retained                 |                  | <u>51.00</u>                  |
| Total Credits                             |                  | 13,479.00                     |
|   |                  | Abby M. Metcalf<br>Town Clerk |

## REPORT OF TOWN AUDITORS

Fiscal Year Ending December 31, 1979

### STATEMENT OF REVENUES, EXPENDITURES, AND FUND BALANCES

|                                     | Revenue Sharing<br>Fund            |
|-------------------------------------|------------------------------------|
| Available Funds — January 1, 1979   | \$ 2,530.59                        |
| Add Revenues:                       |                                    |
| Entitlement Payments                | 4,305.00                           |
| Interest                            | <u>262.00</u>                      |
| Total Available Funds               | \$7,097.59                         |
| Less Expenditures:                  |                                    |
| Health                              | \$ 817.00                          |
| Roads                               | 424.00                             |
| Tax Map                             | 3,000.00                           |
| All other                           | <u>150.00</u>                      |
| Total Expenditures                  | \$4,391.00                         |
| Available Funds — December 31, 1979 | \$2,706.59                         |
| January 28, 1980                    | Town Auditors of<br>Piermont, N.H. |



## REPORT OF TAX COLLECTOR

Levy of 1979

### Debits

#### Taxes Committed to Collector:

|                |                 |              |
|----------------|-----------------|--------------|
| Property Taxes | \$ 172,372.06   |              |
| Resident Taxes | <u>3,000.00</u> |              |
| Total Warrants |                 | \$175,372.06 |

|                      |               |          |
|----------------------|---------------|----------|
| Yield Taxes          |               | 1,483.26 |
| Added Property Taxes | 50.00         |          |
| Added Resident Taxes | <u>180.00</u> |          |
| Total Added Taxes    |               | 230.00   |

|                                       |  |              |
|---------------------------------------|--|--------------|
| Overpayments on Property Taxes        |  | 89.33        |
| Interest Collected on Property Taxes  |  | 36.20        |
| Penalties collected on Resident Taxes |  | <u>5.00</u>  |
| Total Debits                          |  | \$177,215.85 |

### Credits

#### Remittances to Treasurer:

|                             |               |            |
|-----------------------------|---------------|------------|
| Property Taxes              | \$ 148,671.02 |            |
| Resident Taxes              | 2,720.00      |            |
| Yield Taxes                 | 1,482.86      |            |
| Interest Collected          | 36.20         |            |
| Penalties on Resident Taxes | <u>5.00</u>   |            |
|                             | 152,915.08    |            |
|                             |               | 152,915.08 |

|                              |  |       |
|------------------------------|--|-------|
| Abatements on Property Taxes |  | 73.81 |
|------------------------------|--|-------|

#### Uncollected Taxes December 31, 1979

|                |            |           |
|----------------|------------|-----------|
| Property taxes | 23,766.56  |           |
| Resident Taxes | 460.00     |           |
| Yield Taxes    | <u>.40</u> |           |
|                |            | 24,226.96 |

|               |  |              |
|---------------|--|--------------|
| Total Credits |  | \$177,215.85 |
|---------------|--|--------------|

Levy of 1978

### Debits

#### Uncollected Taxes as of January 1, 1979

|                |               |              |
|----------------|---------------|--------------|
| Property Taxes | \$ 19,571.21  |              |
| Resident Taxes | <u>480.00</u> |              |
|                |               | \$ 20,051.21 |

## REPORT OF TAX COLLECTOR (cont.)

|   |              |
|---|--------------|
| Interest Collected on Delinquent Property Taxes | 696.41       |
| Penalties Collected on Resident Taxes           | <u>23.00</u> |
| Total Debits                                    | \$ 20,770.62 |

### Credits

|   |               |
|---|---------------|
| Remittances to Treasurer:                 |               |
| Property Taxes                            | \$ 19,332.55  |
| Resident Taxes                            | 230.00        |
| Interest Collected During Year            | 696.41        |
| Penalties on Resident Taxes               | <u>23.00</u>  |
|   | 20,281.96     |
| Abatements Made During Year:              |               |
| Property Taxes                            | 238.21        |
| Resident Taxes                            | <u>240.00</u> |
|   | 478.21        |
| Uncollected Taxes as of December 31, 1979 |               |
| Property Taxes                            | .45           |
| Resident Taxes                            | <u>10.00</u>  |
|   | 10.45         |
| Total Credits                             | \$ 20,770.62  |

### Levy of 1977

#### Debits

|  |               |
|--|---------------|
| Uncollected Taxes as of January 1, 1979      |               |
| Property Taxes                               | \$ 75.09      |
| Resident Taxes                               | 140.00        |
| Yield Taxes                                  | <u>293.39</u> |
|  | 508.48        |
| Interest Collected on Delinquent Yield Taxes | 18.76         |
| Penalties Collected on Resident Taxes        | <u>1.00</u>   |
| Total Debits                                 | 528.24        |

#### Credits

|                                |             |
|--------------------------------|-------------|
| Remittances to Treasurer       |             |
| Resident Taxes                 | 10.00       |
| Yield Taxes                    | 175.22      |
| Interest Collected during year | 18.76       |
| Penalties on Resident Taxes    | <u>1.00</u> |
|                                | 204.98      |

## REPORT OF TAX COLLECTOR (cont.)

### Abatements Made During Year

|                |               |        |
|----------------|---------------|--------|
| Property Taxes | 75.09         |        |
| Resident Taxes | <u>120.00</u> | 195.09 |

### Uncollected Taxes as of December 31, 1979

|                |              |               |
|----------------|--------------|---------------|
| Yield Taxes    | 118.17       |               |
| Resident Taxes | <u>10.00</u> | 128.17        |
| Total Credits  |              | <u>528.24</u> |

Abby M. Metcalf  
Tax Collector

## SUMMARY OF TAX SALES ACCOUNTS

### Debits

|  |             |          |
|--|-------------|----------|
| Balance of Unredeemed Taxes Jan. 1, 1979 | \$ 546.16   |          |
| Taxes Sold to Town during current year   | 1,575.41    |          |
| Interest and Costs Collected after Sale  | <u>9.76</u> |          |
| Total Debits                             |             | 2,131.33 |

### Credits

#### Remittances to Treasurer:

|                    |             |        |
|--------------------|-------------|--------|
| Redemptions        | 131.96      |        |
| Interest and Costs | <u>9.76</u> | 141.72 |

|                  |                 |             |
|------------------|-----------------|-------------|
| Unredeemed Taxes | <u>1,989.61</u> |             |
| Total Credits    |                 | \$ 2,131.33 |

Abby M. Metcalf  
Tax Collector

## TREASURER'S REPORT 1979

Balance on Hand, January 1, 1979 \$ 88,967.07

Received from Town Clerk:

|                       |              |           |
|-----------------------|--------------|-----------|
| Motor Vehicle Permits | \$ 12,987.50 |           |
| Dog Licenses          | 440.50       |           |
| Filing Fees           | 5.00         |           |
|                       |              | 13,433.00 |

Received from Tax Collector:

|                        |            |            |
|------------------------|------------|------------|
| Property Tax           | 168,003.57 |            |
| Resident Tax           | 2,960.00   |            |
| Resident Tax Penalties | 29.00      |            |
| Interest               | 764.87     |            |
| Yield Tax              | 1,658.08   |            |
| Tax Sales Redeemed     | 141.72     |            |
| Misc. Revenue          | 36.10      |            |
|                        |            | 173,593.34 |

Received from Trustees of Trust Funds:

|                |          |           |
|----------------|----------|-----------|
| Clark Fund     | 9,605.86 |           |
| Cemetery Funds | 3,534.47 |           |
|                |          | 13,140.33 |

Received from State Treasurer:

|                            |           |           |
|----------------------------|-----------|-----------|
| TRA                        | 1,435.38  |           |
| Forest Service             | 92.32     |           |
| Per RSA 31-A:4 & 31-A:5 II | 12,289.66 |           |
| Interest & Dividends Tax   | 3,112.60  |           |
| Forest Lands Reimbursement | 53.10     |           |
| Savings Bank Tax           | 900.92    |           |
| Room & Meals Tax           | 3,596.26  |           |
| Road Subsidy               | 8,699.52  |           |
| Boat Tax                   | 120.00    |           |
|                            |           | 30,299.76 |

Received from Woodsville Guaranty Savings Bank:

|                                 |          |          |
|---------------------------------|----------|----------|
| U.S. Revenue Sharing Withdrawal | 4,391.00 |          |
|                                 |          | 4,391.00 |

Received from Other Sources:

|                              |        |  |
|------------------------------|--------|--|
| Sale of Town Histories       | 70.00  |  |
| Rent of Town Property        | 250.00 |  |
| Pistol Permits               | 30.00  |  |
| Sarah Moore Lease            | 10.00  |  |
| Road Agent's Refund          | 400.00 |  |
| Esther Winn, a/c Robert Winn | 360.36 |  |



## TREASURER'S REPORT 1979

|                              |                  |
|------------------------------|------------------|
| Sale of Town Property        | 1,595.00         |
| Unclassified                 | 710.50           |
| Bradford National Bank, Fire |                  |
| Truck note #1                | <u>14,014.00</u> |
|                              | 17,439.86        |

|                           |                    |
|---------------------------|--------------------|
| Total Receipts            | <u>341,264.36</u>  |
| Less - Expenditures       | <u>-259,875.25</u> |
| Balance - January 1, 1980 | \$ 81,389.11       |

William R. Deal, Treasurer  
Town of Piermont

# STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

## TOWN OFFICERS' SALARIES:

|   |               |
|---|---------------|
| W. Alfred Stevens, Selectman            | \$ 1,070.00   |
| Paul H. Robertson, Selectman            | 950.00        |
| George F. Ritchie, Selectman            | 530.00        |
| Martin H. Day, Selectman                | 110.00        |
| Abby M. Metcalf, Town Clerk             | 300.00        |
| Abby M. Metcalf, Tax Collector          | 551.10        |
| William R. Deal, Treasurer              | 150.00        |
| James T. Brewer, Trustee of Trust Funds | 100.00        |
| Martin H. Day, Bookkeeper—1978          | 150.00        |
| W. Alfred Stevens, Bookkeeper—1979      | <u>150.00</u> |
|   | \$ 4,061.10   |

## TOWN OFFICERS' EXPENSES:

|                                    |               |
|------------------------------------|---------------|
| N.H. Town Clerks Dues              | \$ 10.00      |
| Protection of N.H. Forests         | 11.50         |
| Clarks Business Machines           | 9.50          |
| Branham Publishing                 | 13.80         |
| Frederick Shipman, reimbursement   | 35.00         |
| Journal Opinion                    | 41.00         |
| Oakes Bros.                        | .75           |
| Dow Manufacturing                  | 13.55         |
| Homestead Press                    | 78.66         |
| Martina D. Stever, typing          | 30.00         |
| Valley News                        | 43.80         |
| Brown & Saltmarsh                  | 132.63        |
| Woodsville Savings Bank, box rent  | 9.50          |
| N.E. Telephone                     | 422.84        |
| Postmaster, envelopes & postage    | 137.06        |
| Marge Wardrop, postage             | 195.06        |
| Fox Publishing Co.                 | 1,224.00      |
| Abby M. Metcalf, expense & permits | 810.68        |
| Martin Day, expense                | 36.24         |
| Alfred Stevens, expense            | 53.00         |
| Paul Robertson, expense            | 126.99        |
| George Ritchie, expense            | 38.25         |
| William Deal, expense              | <u>154.00</u> |
|                                    | 3,627.81      |

## ELECTION:

|                                |          |
|--------------------------------|----------|
| Robert Evans, Supervisor       | \$ 52.85 |
| George J. Hartwell, Supervisor | 41.00    |
| Meda Kinghorn, Supervisor      | 30.00    |
| Abby Metcalf, Clerk            | 30.00    |

|                               |              |        |
|-------------------------------|--------------|--------|
| James Wilson, Moderator       | 20.00        |        |
| Robert Robb, Ballot Clerk     | 25.00        |        |
| Barbara Stevens, Ballot Clerk | 25.00        |        |
| Helen Underhill, Ballot Clerk | 25.00        |        |
| Martin Day                    | 25.00        |        |
| Alfred Stevens                | 25.00        |        |
| Paul Robertson                | 25.00        |        |
| Katherine Musty               | 25.00        |        |
| Mt. Cube Press, Ballots       | <u>92.50</u> |        |
|                               | \$           | 441.35 |

#### PLANNING AND ZONING:

|                              |    |             |        |
|------------------------------|----|-------------|--------|
| Laurence Gardner, Legal fees | \$ | 130.04      |        |
| Marge Wardrop, postage       |    | 2.28        |        |
| Oakes Bros.                  |    | <u>5.18</u> |        |
|                              | \$ |             | 137.50 |

#### TOWN HALL:

|                              |    |              |          |
|------------------------------|----|--------------|----------|
| Barbara Robb                 | \$ | 10.00        |          |
| Gould's Country Store        |    | 29.77        |          |
| Perry's Oil Service          |    | 1,289.66     |          |
| Country Gas                  |    | 104.70       |          |
| Royal Electric               |    | 123.06       |          |
| Gove and Morrill             |    | 13.51        |          |
| Stevens Electric             |    | 95.85        |          |
| James Wilson                 |    | 40.28        |          |
| Floyd Smith                  |    | 28.00        |          |
| Elwin Bonnett                |    | 20.00        |          |
| Elliot's Welding             |    | 127.00       |          |
| Oakes Bros.                  |    | 47.04        |          |
| Terry Robie                  |    | 990.00       |          |
| Richeo Products              |    | 182.20       |          |
| Robert Lund                  |    | 90.00        |          |
| Central Vt. Public Service   |    | 339.40       |          |
| James Hood                   |    | 55.80        |          |
| Piermont Library—Electricity |    | 375.24       |          |
| Barbara Stevens              |    | 108.00       |          |
| Donald Stevens               |    | 147.50       |          |
| Alfred Stevens               |    | <u>30.00</u> |          |
|                              | \$ |              | 4,247.01 |

#### FIRE DEPARTMENT:

|                     |    |        |
|---------------------|----|--------|
| Perry's Oil Service | \$ | 924.25 |
| N.E. Telephone      |    | 410.77 |
| 4 Corners Service   |    | 146.74 |

|                             |          |             |
|-----------------------------|----------|-------------|
| Decato Motors               | 75.49    |             |
| Gould's Country Store       | 4.97     |             |
| C.V.E.C. Inc.               | 406.37   |             |
| Oxygen and Welding Supply   | 10.00    |             |
| N.H. Motor Vehicles         | 4.00     |             |
| Forestry                    | 148.65   |             |
| Filling Station Supply      | 159.63   |             |
| Twin State Firemen          | 300.00   |             |
| Laurence Gardner            | 50.00    |             |
| Merriam Graves              | 83.59    |             |
| Bailey Bros.                | 72.61    |             |
| Wrights Communication       | 202.37   |             |
| David Deane                 | 32.00    |             |
| Whelen Engineering          | 56.00    |             |
| Payroll                     | 1,941.10 |             |
| N.H. State Firemen's Assoc. | 230.00   |             |
| Evans Radio                 | 45.09    |             |
| James French, Salary        | 300.00   |             |
| James French, Oxygen        | 5.35     |             |
| U.V.R.E.S.A.                | 36.00    |             |
|                             |          | \$ 5,646.96 |

#### DUMP:

|                         |             |             |
|-------------------------|-------------|-------------|
| Daniel Webster          | \$ 1,761.00 |             |
| Elwin Bonnett           | 150.00      |             |
| Environmental Engineers | 295.58      |             |
|                         |             | \$ 2,206.58 |

|                 |          |
|-----------------|----------|
| REVENUE SHARING | 4,391.00 |
|-----------------|----------|

|                 |          |
|-----------------|----------|
| HIGHWAY SUBSIDY | 8,699.52 |
|-----------------|----------|

#### FRANK RODIMON:

|         |             |           |
|---------|-------------|-----------|
| Payroll | \$13,096.50 |           |
| Expense | 4,231.98    |           |
|         |             | 17,329.48 |

|               |          |
|---------------|----------|
| TOWN ROAD AID | 1,435.38 |
|---------------|----------|

|               |          |
|---------------|----------|
| STREET LIGHTS | 1,529.32 |
|---------------|----------|

|         |          |
|---------|----------|
| LIBRARY | 3,000.00 |
|---------|----------|

|           |        |
|-----------|--------|
| TOWN POOR | 117.50 |
|-----------|--------|

|                                |          |
|--------------------------------|----------|
| AMBULANCE AND DISPATCH SERVICE | 2,596.52 |
|--------------------------------|----------|

|              |        |
|--------------|--------|
| MEMORIAL DAY | 150.00 |
|--------------|--------|



## CEMETERIES:

|                     |               |          |
|---------------------|---------------|----------|
| Gould's Store       | \$ 83.16      |          |
| Daniel Webster      | 173.00        |          |
| Donald Stevens      | 760.03        |          |
| Barbara Stevens     | 561.75        |          |
| Alec Szuch          | 128.00        |          |
| Shearers Greenhouse | 30.60         |          |
| 4 Corners Service   | 170.27        |          |
| Joe's Equipment     | 43.75         |          |
| Keith Kidder        | 480.00        |          |
| Frank Rodimon       | 30.00         |          |
| Hale's Funeral Home | 326.75        |          |
| Hartley Builders    | 732.10        |          |
| Oakes Bros.         | 7.50          |          |
| Luigi Costello      | 35.00         |          |
| Charles Woods       | 9.65          |          |
| James French        | 38.00         |          |
| Newton Equipment    | 38.40         |          |
| Ely Fence Co.       | 300.00        |          |
| Floyd Smith         | <u>140.00</u> |          |
|                     |               | 4,087.86 |

## TAXES BOUGHT BY TOWN

1,575.41

## UNCLASSIFIED

400.00

## TEMPORARY LOANS

14,014.00

## COUNTY TAX

14,655.00

## STATE OF N.H.

1,112.55

## SCHOOL DISTRICT

138,007.00

## REVENUE SHARING

|                        |                 |            |
|------------------------|-----------------|------------|
| O.C.H.S.               | \$ 817.00       |            |
| Memorial Day           | 150.00          |            |
| Town Road Aid          | 424.00          |            |
| Preparation of Tax Map | <u>3,000.00</u> |            |
|                        |                 | \$4,391.00 |

## REPORT OF ROAD AGENT

### WAGES

|                       |                 |               |
|-----------------------|-----------------|---------------|
| Frank W. Rodimon      | wages           | \$ 3,538.50   |
| Frank W. Rodimon      | truck           | 4,885.50      |
| Frank W. Rodimon      | tractor         | 1,204.00      |
| Frank W. Rodimon      | tractor & mower | 210.00        |
| Frank W. Rodimon, Jr. | wages           | 2,304.00      |
| Michael Rodimon       | wages           | 570.50        |
| Ronald Rodimon        | wages           | 94.00         |
| Fernand Fagnant       | tractor shovel  | <u>200.00</u> |
|                       |                 | \$13,006.50   |

### EXPENSES

|                           |                     |               |
|---------------------------|---------------------|---------------|
| International Salt Co.    | 18.15 tons salt     | \$ 422.71     |
| Currier Travel Trailer    | plowing             | 133.00        |
| Western Auto              | parts               | 3.08          |
| Elliotts Welding          | welding             | 299.00        |
| 4 Corners Service         | sander, gas, oil    | 44.23         |
| Interstate Equipment      | plow, grader, edges | 199.56        |
| Gould's Store             | supplies            | 98.52         |
| Bradford Oil Inc.         | oil, grease         | 126.02        |
| Holmes Trans.             | freight             | 24.49         |
| Hawkensen Enterprises     | hose repairs        | 5.96          |
| Oakes Bros.               | supplies            | 100.16        |
| Kibby Equipment           | pressure hose       | 34.30         |
| Aubuchon Hardware         | supplies            | 30.84         |
| Chadwick-Ba-Ross          | grader parts        | 79.58         |
| Auto Parts of Bradford    | parts               | 7.08          |
| Jackson's Waste Oil Serv. | road oil            | 660.00        |
| Brown & Saltmarsh         | payroll sheets      | 7.16          |
| Russell Gould             | winter sand         | 180.25        |
| Perry's Oil Service       | diesel fuel         | 157.62        |
| Raymond Keniston          | bridge plank        | 208.00        |
| Blaktop, Inc.             | cold patch          | 477.50        |
| N.H. Bituminous Co. Inc.  | asphalt             | 650.00        |
| Tetreault Salvage Inc.    | culverts            | <u>352.92</u> |
|                           |                     | \$ 4,231.98   |

# 1979 SUBSIDY REPORT — NO. 15

## Piermont Heights Road

|                       |                 |                   |
|-----------------------|-----------------|-------------------|
| State Allotment       |                 | <u>\$5,377.50</u> |
| Frank W. Rodimon      | wages & equip.  | \$1,759.50        |
| Eric French           | wages           | 6.50              |
| Frank W. Rodimon, Jr. | wages           | 328.00            |
| Michael Rodimon       | wages           | 108.50            |
| R.A. Berg Inc.        | bridge planks   | 212.80            |
| Morrill Const. Co.    | trucks, loader  | 1,377.50          |
| John Metcalf          | 966 yds. gravel | 338.10            |

## Town Roads

|                        |                 |                   |
|------------------------|-----------------|-------------------|
| Frank W. Rodimon       | wages & equip.  | 352.50            |
| International Salt Co. | 19.20 tons salt | 499.20            |
| Frank W. Rodimon, Jr.  | wages           | 56.00             |
| Clyde Blanchard        | 637 yds. gravel | 159.25            |
| John Metcalf           | 574 yds. gravel | <u>200.90</u>     |
|                        |                 | \$5,398.75        |
|                        | State Allotment | <u>\$5,377.50</u> |
|                        | Deficit         | \$ 21.25          |

## T.R.A. Payroll July 1, 1978 — June 30, 1979

|                  |         |              |
|------------------|---------|--------------|
| Frank W. Rodimon | wages   | \$ 355.00    |
| Frank W. Rodimon | truck   | 481.00       |
| Frank W. Rodimon | tractor | 418.50       |
| Michael Rodimon  | wages   | 151.81       |
| Ronald Rodimon   | wages   | <u>29.07</u> |
|                  |         | \$1,435.38   |

# ADDITIONAL SUBSIDY REPORT — NO. 2

| Work                         | Materials       | Acct. Week  | Amount            |
|------------------------------|-----------------|-------------|-------------------|
| Location Performed           | Purchased       | No. Ending  |                   |
| State Allotment — \$3,322.02 |                 |             |                   |
| Akin Hill Repairing Flood    |                 |             |                   |
| Bridge                       |                 |             |                   |
| Damage                       |                 |             |                   |
| Frank W. Rodimon             | wages, equip.   | 185 Apr. 7  | \$ 246.00         |
| Frank W. Rodimon, Jr.        | wages           | 182 Apr. 7  | 116.00            |
| Tetreault Salvage            | steel beams     | 180 Apr. 7  | 198.00            |
| Tetreault Salvage            | steel plates    | 181 Apr. 7  | 197.52            |
|                              | angle iron      |             |                   |
| Elliotts Welding             | welding bridge  | 183 Apr. 7  | 156.00            |
| H. Hutchins & Son            | cement buttment | 184 Apr. 7  | 378.52            |
| Piermont                     | wages, equip.   | 192 Oct. 13 | 628.00            |
| Heights                      | wages           | 193 Oct. 13 | 92.00             |
| Road                         | wages           | 191 Oct. 13 | 38.50             |
| Elliotts Welding             | cutting rails   | 189 Oct. 13 | 15.00             |
|                              |                 |             | <u>\$2,065.54</u> |
|                              | Balance Forward |             | \$1,256.48        |



**HERBERT A. CLARK MEMORIAL TRUST FUND**  
Income for the Benefit of the Town of Piermont, N.H.

|                          | Balance<br>Beginning<br>Year | Balance<br>End<br>Year | Income<br>Previous<br>Year | Income<br>During<br>Year |
|--------------------------|------------------------------|------------------------|----------------------------|--------------------------|
| Bankers Trust—N.H.       | \$ 3,690.75                  | \$ 4,440.00            | \$ 333.00                  | \$ 341.33                |
| Chase Man. Bank          | 9,165.00                     |                        | 686.40                     | 748.80                   |
| Union Cash Manage. Fund  |                              | 11,812.98              |                            |                          |
| Pub. Svc. N.H.—Preferred | 7,575.00                     | 6,000.00               | 825.00                     | 825.00                   |
| Pub. Svc. N.H.—Common    | 9,067.50                     | 7,151.70               | 902.10                     | 985.80                   |
| Broad St. Inv. Fund      | 20,132.71                    | 24,072.77              | 1,039.71                   | 1,158.69                 |
| Decatur Income Fund      | 8,394.43                     |                        | 552.75                     | 353.76                   |
| Delaware Cash Reserve    |                              | 9,961.27               |                            | 317.12                   |
| Fidelity Fund            | 20,727.06                    | 23,502.84              | 934.36                     | 1,036.90                 |
| National Bond Fund       | 7,677.67                     | 7,082.79               | 725.01                     | 762.19                   |
| Puritan Fund             | 16,588.77                    | 17,814.42              | 1,088.97                   | 1,175.92                 |
| Ches. and Potomac Bond   | 3,100.00                     | 2,731.25               | 281.26                     | 281.26                   |
| U.S. Treasury Bonds      | 14,800.00                    | 15,560.00              | 850.00                     | 850.00                   |
| Amoskeag Bank—C.D.       | <u>10,018.02</u>             | <u>10,018.02</u>       | <u>770.39</u>              | <u>769.09</u>            |

|        |               |               |             |             |
|--------|---------------|---------------|-------------|-------------|
| Totals | \$ 130,936.91 | \$ 140,148.04 | \$ 8,988.95 | \$ 9,605.86 |
|--------|---------------|---------------|-------------|-------------|

\$9,605.86 expended during 1979

Market Value Increased 7%

Earnings Increased 7%

# CEMETERY TRUST FUND

Income for Perpetual Care of Lots and Care of Fence

## A COMMON TRUST

|                        | Balance<br>Beginning<br>Year | Balance<br>End<br>Year | Income<br>Previous<br>Year | Income<br>During<br>Year |
|------------------------|------------------------------|------------------------|----------------------------|--------------------------|
| Public Service N.H.    | \$ 4,972.50                  | \$ 3,921.90            | \$ 494.70                  | \$ 540.60                |
| Puritan Fund           | 14,154.67                    | 16,341.51              | 850.30                     | 1,062.65                 |
| N.H.S.B.—C.D.          | 10,041.75                    | 10,041.75              | 792.17                     | 796.84                   |
| N.H.S.B.—C.D.          | 1,000.00                     | 1,000.00               | 78.88                      | 79.36                    |
| N.H.S.B.—Savings Acct. | 1,601.60                     | 462.80                 | 118.11                     | 98.99                    |

Totals

\$31,770.52

\$31,767.96

\$2,334.16

\$2,578.44

\$2,578.44 expended during 1979

Market Value Same as in 1978

Earnings Increased 10%

## SCHOOL TRUST FUND

### Income for Support of School

|                               | Balance<br>Beginning<br><u>Year</u> | Balance<br>End<br><u>Year</u> | Income<br>Previous<br><u>Year</u> | Income<br>During<br><u>Year</u> |
|-------------------------------|-------------------------------------|-------------------------------|-----------------------------------|---------------------------------|
| Chase Man. Bank               | \$ 3,466.25                         |                               | \$ 259.60                         | \$ 283.20                       |
| Union Cash Management         |                                     | \$ 4,467.73                   |                                   |                                 |
| Puritan Fund                  | 8,896.31                            | 9,553.59                      | 543.12                            | 630.64                          |
| Woodsville Svgs.<br>Bank—C.D. | <u>3,686.70</u>                     | <u>3,686.70</u>               | <u>283.00</u>                     | <u>283.00</u>                   |
| Totals                        | \$16,049.26                         | \$17,708.02                   | \$1,085.72                        | \$1,196.84                      |

\$ 1,196.84 expended during 1979

Market Value Increased 10%

Earnings Increased 10%

## SCHOOL CAPITAL RESERVE FUND

### For Purchase of School Bus

|  |               |
|--|---------------|
| On deposit Jan. 1, 1979                      | \$ 2,619.42   |
| Received from School Treasurer, Jan. 5, 1979 | 2,500.00      |
| Interest in 1979                             | <u>285.25</u> |
| On deposit Dec. 31, 1979                     | \$ 5,404.67   |

## **TRUSTEES OF TRUST FUNDS**

Piermont, New Hampshire

January 26, 1980

This is to certify that the information contained in the report of the Cemetery Fund, the Clark Fund, the School Fund and the School Capital Reserve Fund is complete and correct, to the best of our knowledge and belief.

Signed,  
James T. Brewer  
Floyd L. Smith  
James L. Wilson  
Trustees of Trust Funds  
Town of Piermont  
New Hampshire

## **AUDITORS' REPORT**

February 11, 1980

We have examined the accounts of the Trustees of the Cemetery Fund, the Clark Fund, the School Fund and the School Capital Reserve Fund and find them to be correct, to the best of our knowledge and belief.

Signed,  
Robert L. Lutz  
Lewis Veghte, Jr.  
Auditors  
Town of Piermont  
New Hampshire

# ACCRETION OF CEMETERY TRUST FUND

|      |       |    |                          |          |
|------|-------|----|--------------------------|----------|
| 1900 | Feb.  | 14 | Chandler, George         | \$ 50.00 |
| 1902 | July  | 11 | Fletcher, Mary           | 47.25    |
| 1902 | Sept. | 12 | Simpson, Charles H.      | 100.00   |
| 1902 | Nov.  | 3  | Platte, James            | 100.00   |
| 1907 | Sept. | 12 | Talmon, Emily            | 50.00    |
| 1909 | Apr.  | 29 | Quint, Hosea             | 50.00    |
| 1910 | Nov.  | 10 | Drown, Stephen           | 600.00   |
| 1912 | June  | 4  | Mattoon, Mrs. E.O.       | 50.00    |
| 1916 | June  | 6  | Hunt, Mary               | 100.00   |
| 1916 | Oct.  | 1  | Clark, Judson            | 50.00    |
| 1918 | Apr.  | 1  | Baldwin, Hattie          | 100.00   |
| 1919 | Sept. | 1  | Spaulding, Pearl D.      | 108.65   |
| 1919 | Oct.  | 1  | Muchmore, Henry S.       | 108.65   |
| 1922 | Nov.  | 22 | Page, Charles and Fred   | 100.00   |
| 1923 | July  | 1  | Lawrence, Ellen          | 100.00   |
| 1923 | Oct.  | 19 | Kimball, Catherine L.    | 100.00   |
| 1924 | Mar.  | 7  | Learned, Sarah           | 100.00   |
| 1925 | Nov.  | 17 | Butson, James and Luvia  | 100.00   |
| 1925 | Dec.  | 1  | Stickney, Emma           | 100.00   |
| 1926 | July  | 1  | Chandler, George         | 50.00    |
| 1926 | Sept. | 29 | Colby, Sarah Hammond     | 100.00   |
| 1927 | Aug.  | 3  | Sargent, Fay S.          | 100.00   |
| 1928 | Mar.  | 28 | Manson, Ardella L.       | 100.00   |
| 1928 | July  | 1  | Mattoon, Mrs. E.O.       | 50.00    |
| 1928 | July  | 2  | Webster, Ellen           | 100.00   |
| 1928 | Nov.  | 14 | Knight, Albert J.        | 310.00   |
| 1929 | Apr.  | 25 | Palmer, Chestina A.      | 200.00   |
| 1931 | Oct.  | 1  | Ranney, Gertie B.        | 100.00   |
| 1931 | Nov.  | 1  | Blaisdell, Kate M.       | 100.00   |
| 1933 | July  | 15 | Swift, Elsie B.          | 100.00   |
| 1933 | Sept. | 30 | Bickford, Elizabeth      | 100.00   |
| 1935 | July  | 1  | Robie, Freeman A.        | 75.00    |
| 1938 | Dec.  | 1  | Underhill, Sarah A.      | 100.00   |
| 1938 | Dec.  | 10 | Emery, Mr. & Mrs. George | 75.00    |
| 1939 | Nov.  | 29 | Carman, Newlett S.S.     | 100.00   |
| 1940 | July  | 1  | Brown, William B.        | 100.00   |
| 1942 | Jan.  | 29 | Horton, William & Mary   | 100.00   |
| 1943 | Aug.  | 9  | Hill, Joseph             | 100.00   |
| 1943 | Sept. | 1  | Underhill, Elizabeth     | 50.00    |
| 1943 | Oct.  | 13 | Clark, Judson            | 50.00    |
| 1944 | Nov.  | 29 | Libby, Alice G.          | 100.00   |
| 1944 | Nov.  | 29 | Mead, Alice G.           | 100.00   |
| 1945 | Apr.  | 6  | Gould, Aaron P.          | 100.00   |
| 1945 | Dec.  | 20 | Ford, Edward             | 100.00   |
| 1946 | June  | 1  | Manchester, Beatrice     | 100.00   |
| 1946 | June  | 15 | Dodge, George & Croydan  | 200.00   |
| 1946 | June  | 15 | Cutting, David           | 100.00   |
| 1947 | Oct.  | 30 | Corliss, George          | 100.00   |
| 1947 | Nov.  | 2  | Kenney, Mrs.             | 50.00    |
| 1948 | Sept. | 4  | Horton, Fred             | 100.00   |
| 1948 | Nov.  | 15 | Ranney, Orlene           | 50.00    |
| 1949 | Nov.  | 28 | Ames, Luella             | 85.00    |



|      |       |    |   |          |
|------|-------|----|---|----------|
| 1949 | Nov.  | 28 | Runnels, Arthur   | 85.00    |
| 1951 | Jan.  | 2  | Flint, Burton & Ella                                    | 1,000.00 |
| 1952 | May   | 8  | Underhill, Edward                                       | 100.00   |
| 1952 | Nov.  | 14 | Underhill, Stephen                                      | 100.00   |
| 1954 | Mar.  | 29 | Underhill, Leon   | 100.00   |
| 1955 | May   | 11 | Gannett, Grace  | 50.00    |
| 1955 | May   | 11 | Gannett, Grace  | 600.00   |
| 1955 | May   | 11 | Gannett, Grace  | 5,000.00 |
| 1955 | Aug.  | 20 | Howard, Earl V.   | 100.00   |
| 1956 | May   | 29 | LaMontagne, Clarence                                    | 100.00   |
| 1956 | June  | 13 | Alessandrini, Simeone                                   | 100.00   |
| 1956 | Dec.  | 25 | Evans and Weeks   | 100.00   |
| 1957 | Oct.  | 27 | Striker, William  | 50.00    |
| 1958 | Nov.  | 4  | Robie, Lyman E.   | 100.00   |
| 1959 | Feb.  | 3  | Howard, Earl V.   | 100.00   |
| 1959 | Nov.  | 25 | Smith, George F.  | 100.00   |
| 1960 | Apr.  | 13 | Morey, Dwight   | 100.00   |
| 1962 | Feb.  | 15 | Piermont Grange   | 125.38   |
| 1962 | Feb.  | 15 | Drew, Harris  | 100.00   |
| 1962 | Oct.  | 12 | Gilbert, Ernest E.                                      | 50.00    |
| 1963 | Aug.  | 8  | Bedford, Arvilla  | 100.00   |
| 1963 | Aug.  | 31 | Perkins and Herrick                                     | 50.00    |
| 1963 | Sept. | 11 | Delbar, Robinson & Simpson                              | 100.00   |
| 1963 | Sept. | 21 | Robinson, Fred C.                                       | 100.00   |
| 1966 | July  | 19 | Davis, Mrs. Walter                                      | 50.00    |
| 1966 | Nov.  | 17 | Davis, Norman   | 100.00   |
| 1966 | Dec.  | 22 | Owen, Dr. Robert L.                                     | 100.00   |
| 1967 | Apr.  | 17 | Benson, Pauline Keyes                                   | 100.00   |
| 1967 | Sept. | 26 | Deal, Eleanor D. & William R.                           | 100.00   |
| 1969 | Mar.  | 11 | Jewell, Carrie J.                                       | 100.00   |
| 1969 | Apr.  | 29 | Hartley, E.D. and M.                                    | 100.00   |
| 1969 | Sept. | 2  | Mellin, Kenneth and Marjorie                            | 100.00   |
| 1970 | Apr.  | 1  | Burns, Mrs. Lester M. & Children                        | 100.00   |
| 1970 | June  | 25 | Robertson, Paul H.                                      | 100.00   |
| 1970 | Aug.  | 31 | Weeks, George W.  | 100.00   |
| 1970 | Dec.  | 15 | Swain, Earl C. and Lillian M.                           | 100.00   |
| 1971 | Mar.  | 25 | French and Heath  | 100.00   |
| 1971 | May   | 24 | Fellows, Charles  | 50.00    |
| 1971 | July  | 31 | McDonald, Eben and Floyd                                | 100.00   |
| 1971 | Dec.  | 27 | Drew, Ralph Harris, in memory of                        | 100.00   |
| 1972 | May   | 1  | Clayburn, Eda P.  | 25.00    |
| 1972 | June  | 30 | Fadden, Lois and Edward                                 | 100.00   |
| 1972 | July  | 25 | Lee, Robert E. and Mildred                              | 100.00   |
| 1972 | Sept. | 7  | McLam, N. Gordon & Lurlene                              | 100.00   |
| 1972 | Sept. | 15 | Putnam, Gladys Emery                                    | 100.00   |
| 1972 | Oct.  | 11 | Benson, Pauline Keyes                                   | 100.00   |
| 1973 | Mar.  | 3  | Simpson, J. Ralph & Elsie M.                            | 100.00   |
| 1973 | June  | 14 | Mitchell, Edward and Helen                              | 100.00   |
| 1973 | July  | 2  | Rodimon, Mrs. Annie and sons                            | 100.00   |
| 1974 | Aug.  | 1  | Keeler, Mr. & Mrs. George in memory<br>of Bertha Brooks | 100.00   |
| 1974 | Dec.  | 31 | Heath, memory of Carrie Simpson                         | 100.00   |
| 1975 | June  | 16 | Ferine, Isabelle, in memory of                          | 100.00   |
| 1975 | July  | 14 | Byron, Mr. & Mrs. Bernard                               | 100.00   |

|       |      |    |   |              |
|-------|------|----|---|--------------|
| 1975  | July | 24 | Mason, Anna in memory of Mrs. E.H. Sheldon  | 500.00       |
| 1976  | July | 12 | Hibbard, Lloyd C. & Eudora M.               | 100.00       |
| 1976  | Nov. | 4  | Stetson, Clinton and Edna                   | 100.00       |
| 1977  | Jan. | 17 | Ralph & Pauline mem. of Hattie Webster      | 220.00       |
| 1977  | July | 20 | Burbeck, Christie G.                        | 100.00       |
| 1977  | July | 28 | The Ritchie Family                          | 100.00       |
| 1977  | Nov. | 28 | McDonald, Floyd, mem. of Alice McDonald     | 100.00       |
| 1978  | June | 1  | Robinson, Philip                            | 100.00       |
| 1978  | Aug. | 21 | The William Daley Family                    | 200.00       |
| 1978  | Oct. | 9  | Gilbert, Ernest E. & Helen L.               | 50.00        |
| 1978  | Dec. | 30 | Ingalls, Irene D., mem. Martin Day's Lot.   | 200.00       |
| 1978  | Dec. | 30 | Ingalls, Irene D., mem. Ernest D. Day's Lot | 200.00       |
| 1978  | Dec. | 30 | Day, Martin H., mem. Martin Day's Lot       | 200.00       |
| 1978  | Dec. | 30 | Day, Martin H., mem. Ernest D. Day's Lot    | 200.00       |
| 1979  | July | 7  | The Henry I. Wilson Family                  | 100.00       |
| 1979  | Dec. | 21 | Underhill, Ernest S. and Nancy W.           | 100.00       |
| Total |      |    |   | \$ 19,264.93 |

## REPORT OF THE PIERMONT LIBRARY TRUSTEES

Serving as Trustees: Rob Elder, Robert Robb, Chairman; Elizabeth Robinson, Alec Szuch, Treasurer; Helen Underhill and Charlotte Wilson, Secretary.

The Trustees want to commend the exceptional work of Bonnie French, Librarian and Nancy Underhill, Assistant Librarian. We believe that the improvements in library services have been significant and we urge residents to make use of the library. Please note the increase in circulation figures as one measure of the fine work being done.

In a continuing program of improved services the use of Cassette and Book sets is under discussion as a learning tool. The purchase of these learning tools is under consideration for the future.

Once again, the summer Story Hour was held. We tried a mid-week program and it was not as successful as the Saturday program of previous years. We will return to Saturday this summer.

The Trustees want to thank Elva Cole, Bonnie French, Florence Robbins, "Tiss" Robinson, Alec Szuch and Nancy Underhill for over 500 hours of volunteer service.

On behalf of the board,  
Robert Robb, chairman

### Circulation

|      | Juvenile | Adult | Magazine |
|------|----------|-------|----------|
| 1978 | 3,767    | 1,749 |          |
| 1979 | 4,445    | 2,271 | 1,418    |

### PIERMONT PUBLIC LIBRARY

#### Budget 1980

| Expenses         |                 | Income          |               |
|------------------|-----------------|-----------------|---------------|
| Salary           | \$1,300.00      | Trust Funds     | \$1,300.00    |
| Books            | 1,600.00        | Book sale       | 50.00         |
| Periodicals      | 700.00          | Rummage sale    | 50.00         |
| Mileage          | 200.00          | Interest        | 30.00         |
| Supplies         | 250.00          | Electrical Adj. | <u>450.00</u> |
| Equipment        | 0.00            |                 | \$1,880.00    |
| Insurance        | 108.00          |                 |               |
| Postage          | 60.00           |                 |               |
| Dues             | 20.00           |                 |               |
| Safe Deposit Box | 15.00           |                 |               |
| Electricity      | 700.00          |                 |               |
| Fuel             | <u>750.00</u>   |                 |               |
| Budget           | \$5,703.00      |                 |               |
| Less Income      | <u>1,880.00</u> |                 |               |
| Proposed Budget  | \$3,823.00      |                 |               |

## FIRE CHIEF'S REPORT

This has been a busy year for the Piermont Firemen. Our fire calls for the year are up a little for this past year. Chimney fires seem to be about the same even with a lot more people burning wood. We feel that much of the credit should go to you the citizens. You are taking care of your chimneys; keeping them clean and maintaining them properly.

Our auction to raise money for a 2-way radio for the new fire truck was a success thanks to you, the people of Piermont. We hope to have another auction during the coming year.

Training for this past year has been good. Seven men participated in and completed a 10 hour course given by the State Forestry Dept. Instructors were a Special Deputy from Bath, N.H. and District Chief John Ricard. The men have totaled 344 hours in Fire School and Department training. Every fireman attended at least 2 drills this year.

Our special thanks to our neighboring towns for the stand-by assistance during this past year while we have been short one engine.

James E. French  
Fire Chief

New Firemen: Glen Ackerman, William Winet, Frank Rodiman, Jr.

## FIRE CALLS — 1979

|          |   |
|----------|---|
| 2/6/79   | Power out — Brook Road                                  |
| 2/16/79  | Bradford mutual aid — The Gardens (Haverhill stand-by)  |
| 2/17/79  | Chimney fire — Ackerman's                               |
| 2/9/79   | Chimney fire — Evan's                                   |
| 3/6/79   | Brook Road flooding (Civil Defense—No Cost)             |
| 3/24/79  | Dump Fire   |
| 5/22/79  | Bradford-South Road — arson                             |
| 5/27/79  | Motor vehicle accident — Route 25C                      |
| 5/27/79  | Drier Fire - Wilkin's (Bradford stand-by)               |
| 5/29/79  | Lawn mower fire — Arthur James'                         |
| 7/1/79   | Bradford mutual aid                                     |
| 7/16/79  | Hartley's Home (Bradford assisted) (Haverhill stand-by) |
| 7/21/79  | Grass fire — River Road                                 |
| 8/2/79   | Bradford mutual aid                                     |
| 8/13/79  | Haverhill mutual aid (Orford stand-by)                  |
| 8/14/79  | Stand-by for Haverhill                                  |
| 9/30/79  | Accident across from Four Corners Service               |
| 10/12/79 | Bradford — Channel Mills (reported structural fire)     |
| 11/11/79 | Search and rescue Route 25C                             |
| 12/2/79  | Chimney fire — Metcalf (Bradford stand-by)              |
| 12/3/79  | Bradford — Bradford Motors (Orford stand-by)            |
| 12/4/79  | Chimney fire — Day's                                    |
| 12/24/79 | Chimney fire — Wilkin's (Bradford stand-by)             |
| 12/28/79 | Bradford — Blakes Garage (Orford stand-by)              |

## **FIRE DEPARTMENT**

Budget 1980

### **OPERATING EXPENSES:**

|             |         |
|-------------|---------|
| Telephone   | 450.00  |
| Heat        | 1200.00 |
| Electricity | 450.00  |

### **FIRE DEPARTMENT EXPENSES:**

|                                   |        |
|-----------------------------------|--------|
| Building maintenance              | 0.00   |
| Forest Fires                      | 300.00 |
| Fire Dept. Supplies & Repairs     | 300.00 |
| N.H. State Firemen's Assoc. Dues  | 235.00 |
| Twin State Mutual Aid Dues        | 190.00 |
| UVESA Dues                        | 80.00  |
| Fire Dept. Training/Instructors   | 100.00 |
| Fire Dept. Radio/Plectron repairs | 300.00 |
| Gasoline for Trucks               | 300.00 |

### **PAYROLL EXPENSES:**

|                             |        |
|-----------------------------|--------|
| Chief's salary              | 300.00 |
| Fire Dept. Payroll          | 698.50 |
| Meetings                    | 432.50 |
| Drills                      | 360.00 |
| Bonus for meetings & drills | 150.00 |
| Miscellaneous               | 41.72  |

### **FAST SQUAD TRAINING & SUPPLIES:**

|               |        |
|---------------|--------|
| Training      | 250.00 |
| Supplies      | 100.00 |
| New Equipment | 150.00 |

### **NEW EQUIPMENT:**

|                                       |               |
|---------------------------------------|---------------|
| 1 Complete outfit protective clothing | 175.00        |
|                                       | <u>175.00</u> |
|                                       | \$6562.72     |



## REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

### 1979 Forest Fire Statistics

|                     | <u>No. of Fires</u> | <u>No. of Acres</u> |
|---------------------|---------------------|---------------------|
| State               | 1,099               | 318                 |
| District            | 21                  | 16.4                |
| Town                | 1                   | 1/160               |
| District Fire Chief |                     | Forest Fire Warden  |
| John Q. Ricard      |                     | Alfred Stevens      |

## PIERMONT FAST SQUAD — 1979

Number of members: 22; number of calls: 26.

Training: during 1979 six members of the squad took the long and difficult advanced life support course (ALS) offered at Mary Hitchcock Memorial Hospital—beginning in March and ending in Aug.—two nights a week for most of this period. Members participating were: Jean Daley; W.R. Deal; Joan and Dean Osgood and Mary and Margaret Ritchie. Piermont was the only town north of Hanover to have any students in this course. All costs for this course were federally funded.

In December, a CPR refresher course was given for Squad members only. Having our own instructor makes this convenient. If there is enough interest a public course may be offered in 1980 — or possibly combined with one to be offered in Orford, in which we have been asked to assist.

We have a small supply of the 'vials of life' of which you may have heard. If interested get in touch with me or a squad member.

Remember the purpose of the FAST squad. We are available to help when anyone is injured or ill. Use the emergency phone number printed elsewhere in this report, or on your telephone sticker. Never hesitate to call — regardless of the time of day or night. Our services are one of the last things that are still free. You will never get a bill from the FAST Squad!

However—operation of the Squad does cost something—and this year I have included a budget item under Fire Dept. for \$500. All EMTs have to take a refresher course every other year—10 will be needing it in 1980—at an approximate cost of \$25. ea. The balance is toward basic supplies — oxygen, bandages etc. and toward upgrading a resuscitator unit given us in 1978 so as to meet current medical standards.

William R. Deal, Capt.  
Piermont FAST Squad

## REPORT OF THE PLANNING BOARD

As in the past, the Planning Board has met regularly at 8:00 P.M. at the Fire House on the third Monday of each month.

For the most part, activities during 1979 involved the review of subdivision proposals and responding to the inquiries of landowners. In addition, we met with a representative of Real Homes, Inc. in an effort to keep abreast of their plans at Lake Tarleton.

In December 1979 the Planning Board received from Real Homes, Inc. a formal request to withdraw all approvals granted by the board to date. And we also were advised they "have made the decision to discontinue active pursuit of a four-season recreational resort development as proposed by the Plan upon which the approvals were granted."

Recognizing the need to update the Town of Piermont Master Plan in accordance with court decisions, a committee representing a broad cross section of Piermonsters has been appointed to work on a Master Plan for presentation to the full Planning Board and the voters of Piermont. The initial meeting with the Planning Board attorney and the Upper Valley-Lake Sunapee Council has occurred. This work will continue in 1980.

## REPORT OF THE CONSERVATION COMMITTEE

An organizational meeting was held on May 25th, to review the areas of concern, the duties and responsibilities, and the past activities of the Conservation Committee. Several concerns surfaced: The boundaries and conservation potential of Town owned lands need to be assessed. How the Town could make greater use of these lands for out citizens was a question raised. Concerns about the proposed development planned by Real Homes Inc. were discussed. The need for a place to meet and keep a file accessible to the entire committee was also brought up.

On June 18th, the Selectmen invited the committee to meet jointly with the Planning Board to hear a progress report from Real Homes Inc. The Committee members had an opportunity to ask questions relating to the effects of development on the land resources.

On June 28th, some of the Conservation Committee members walked the boundaries of the town owned land, formerly the Isler Farm, to acquaint themselves with the potential of this property.

We now have the use of a room to meet in and keep a file.

There is much to learn and do in the area of conservation of our Town lands. One immediate consideration will be helping to draw up a "master plan" for Piermont, which the Planning Board is now working on, with several additional citizens.

Conservation Committee

Michael Hall

Sumner Harris

Katherine Musty

Lawrence Underhill

James Wilson

## REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE REPORT

The new Dump Committee met to reorganize on June 11, 1979 at the Selectmen's Office, and the committee consists of Robert Evans, chairman; and members Martin Day and G. Fremont Ritchie. The dump situation was reviewed and we found Martin Day's experience with the previous committee very helpful. The permit for open burning was to expire on July 1. At this meeting we decided to await directions from the Air Resources Commission.

In October we were notified to appear at a hearing before the Air Resources Commission, along with several other towns of under 1000 population from all over the state, on December 6 at the Plymouth Courthouse at 7 p.m. All members of the Dump Committee plus the Selectmen attended. We told how satisfactory our "Webster Park" seemed to operate for our town, and were told we would be notified of their decision sometime in January.

On January 19 we received notification of their decision which was that we could continue to burn until June 19, 1980; and to investigate the possibilities of using the Post Mills, Vermont landfill. On January 28 we met in Orfordville with the Orford Selectmen who had received the same notification. Mr. Barker of the Post Mills landfill spoke to us about the possibility of the use of his facilities. His proposition being that the cost would be \$5.50 per capitar population; and that his truck would make a pick up in Piermont at a central location in town two hours one day a week for \$44 per week. However this would be only for household rubbish and would not include brush, stumps, appliances, auto parts, baler twine, etc.

Our report of our investigation must be made to the Air Resources Commission no later than March 1. However we are still hoping to get an extension for the use of our dump since the legislature had ruled that small towns could continue open burning until July 1, 1982.

Robert A. Evans, Chairman  
Martin H. Day  
G. Fremont Ritchie



## PIERMONT HISTORICAL SOCIETY

The first of the four meetings of the Historical Society was on April 25th, 1979. Abby Metcalf was appointed as chairman of the Beautification Program and \$30.00 appropriated for placing plants around the village.

On suggestion of Alfred Stevens it was voted that the executive board look into insurance on items in exhibit room and take action on this.

William Simpson spoke of looking up old roads in town and making a map showing them.

Robert Evans and Robert Robb entertained with a display of comic books and information about the authors.

The second meeting on July 11th. It was reported that the insurance on items on display is in effect. The work on the mapping old roads continues with some volunteers.

The "Roots" program was very interesting, featuring the Robie family presented by Eileen Robie Belyea. A roll call followed with each person telling a short anecdote of family history.

At the September 19th meeting William Simpson explained how originally the roads were numbered, showed an old map and mentioned others.

The last meeting of the year on Nov. 28th had a report on the selectmen's decision that the society has the use of present exhibit room, stairs, hall and closed off hall but not the adjacent rooms. William Deal presented "Piermont In Yesteryears" showing slides which he had skillfully reproduced from old pictures. His comments were most interesting.

The exhibit room was open prior to the meeting and an open house held in September. The society is grateful for several gifts during the year.

Hazel Underhill, Sec.  
Helen Underhill

**ANNUAL REPORT  
OF THE  
SCHOOL BOARD  
  
OF  
  
PIERMONT SCHOOL DISTRICT  
  
FOR THE  
FISCAL YEAR  
  
July 1, 1978 - June 30, 1979**

# ORGANIZATION OF PIERMONT SCHOOL DISTRICT

## SCHOOL BOARD

|                             |                   |
|-----------------------------|-------------------|
| Sumner Harris, Chairperson— | Term Expires 1980 |
| Abby Metcalf—               | Term Expires 1982 |
| Dean Osgood—                | Term Expires 1981 |

## MODERATOR

James Wilson

## TRUANT OFFICER

Floyd Smith

## CLERK

Bonnie French

## HEALTH OFFICER

Barbara Stevens

## TREASURER

Meda L. Kinghorn

## AUDITORS

Robert L. Lutz

Lewis Veghte, Jr.

## SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

## ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

## TEACHERS

Robert Lang, Head Teacher — Grades 5-8

Flora Mauchly — Grades 5-8

Nancy Smith — Grades 3-4

Elizabeth Patridge — Grades 1-2

Eileen Belyea — Kindergarten, Remedial Reading

## SCHOOL NURSE

Jean Putnam, RN

## CUSTODIAN

Martin Day

## MINUTES — 1979

March 13, 1979

10:00 A.M.

Officials present at balloting:

|                 |                 |
|-----------------|-----------------|
| Martin Day      | Helen Underhill |
| Alfred Stevens  | Barbara Stevens |
| Paul Robertson  | Robert Robb     |
| Robert Evans    | Kaye Musty      |
| George Hartwell | Bonnie French   |
| Meda Kinghorn   | Abby Metcalf    |
| James Wilson    | Dean Osgood     |

Minutes of business meeting. March 13, 1979

At a meeting of the inhabitants of the School District in the Town of Piermont qualified to vote in district affairs, holden at the Town Hall the thirteenth day of March, nineteen hundred seventy-nine at 10: o'clock A.M., Moderator James Wilson read the Warrant to all assembled. The ballot box was opened for inspection, then closed and locked, the polls were declared open.

6:00 P.M., polls were closed by Moderator James Wilson.

Immediately tally of votes was made by Barbara Stevens, Robert Robb, Dean Osgood and Paul Robertson.

Ballots Cast — 176.

Votes received as follows:

|            |                               |     |
|------------|-------------------------------|-----|
| Moderator: | James Wilson                  | 161 |
| Clerk:     | Bonnie French                 | 166 |
|            | Board Member term ending 1982 |     |
|            | Abby Metcalf                  | 172 |
|            | Board Member term ending 1980 |     |
|            | Sumner P. Harris              | 165 |
| Auditors:  | Robert T. Lutz                | 164 |
|            | Jean Daley                    | 24  |
|            | Lewis Veghte                  | 23  |
|            | Bonnie French                 |     |
|            | Clerk                         |     |

March 20, 1979

8:00 P.M.

Moderator James Wilson administered oath of office as Acting Clerk to Jean Daley. Meeting was opened at 8:00 P.M. by moderator James Wilson. The Moderator read the Warrant to all assembled. Jean Daley administered the oath of office to James Wilson. James Wilson then administered the oath of office to Abby Metcalf, Sumner Harris, Meda Kinghorn, Jean Daley. Motions were then in order for Article I.

No discussion. Lawrence Underhill moved to accept. Ernest Hartley seconded. Passed by Aye vote.

Article II. No discussion. Moved to accept by Alfred Stevens, seconded by Elizabeth Robinson. Ayes have it.

Article III. Dean Osgood spoke as a parent rather than a school board member in favor of passing Article III. He said transportation would be furnished by the parents. Also, if another student moved into the eighth grade early in the school year, his child would come back to the Piermont School. Terry Robie asked the cost. Was told it was \$1,650.00, to be included in Article III as it was not included in Article IV. Robert Robb said it was not just dollars and cents but the social needs of the child to be considered. Lawrence Underhill made a motion to vote by ballot, seconded by Paul Robertson. Motion carried and voting was by secret ballot. Ballot clerks Meda Kinghorn and Robert Evans, assisted by James Wilson. 41 votes were cast, 25 yes, 16 no. Article passed with \$1,650.00 appropriated.

Article IV. Motion made to accept as written the sum of \$164,833.16 by Terry Robie. Seconded by Meda Kinghorn. Carried by Aye vote.

Article V. Abby Metcalf read House Bill #472 relative to making the State liable for education and transportation costs of foster children. A hearing to be held March 27 in Concord will be attended by Mr. Mullen, Abby Metcalf, Dean Osgood and Sumner Harris. Robert Robb requested to accompany them — told it was permissible. Abby Metcalf urged all voters to write or call their representative, Mr. Mann or Mr. LaMott, urging passage with modification regarding parents' liability.

Motion to adjourn was made by George Hartwell. Seconded by Robert Evans.

A true record—Attest:

March 20, 1979

Jean Daley  
Acting Clerk  
Piermont School District



**SCHOOL WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 11th day of March 1980, polls to be open for the election of District Officers at 10:00 o'clock in the morning and to close not later than 6:00 o'clock in the afternoon.

- Article 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.
- Article 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.
- Article 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.
- Article 4. To choose, by non-partisan ballot, two Auditors for the ensuing year.
- Article 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.

Given under our hands at said Piermont this 11th day of February, 1980.

Sumner Harris  
Abby Metcalf  
Dean Osgood  
SCHOOL BOARD OF PIERMONT

A true copy of Warrant—Attest:

Sumner Harris  
Abby Metcalf  
Dean Osgood  
SCHOOL BOARD OF PIERMONT

**SCHOOL WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 18th day of March, 1980, action on the articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

- Article 1. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States Government.
- Article 2. To see if the district will vote to authorize the application of any unanticipated income to expenses.
- Article 3. To see if the district will authorize the expenditure of \$8,000.00 from the Capital Reserve Fund for the purchase of a school bus.
- Article 4. To see if the district will vote to raise and appropriate the sum of \$5,000.00 for the purchase of a school bus.
- Article 5. To see if the district will raise and appropriate the sum of \$7,800.00 for a deficiency appropriation in the 1979-80 fiscal year.
- Article 6. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- Article 7. To transact any other business that may legally come before said meeting.

Given under our hands at said Piermont this 12th day of February, 1980

Sumner Harris

Abby Metcalf

Dean Osgood

**SCHOOL BOARD OF PIERMONT**

A true copy of Warrant—Attest:

Sumner Harris

Abby Metcalf

Dean Osgood

# COMPARATIVE BUDGET

School District of Piermont

| Item Description                      | Adopted<br>Budget<br>1979-80 | Proposed<br>Budget<br>1980-81 |
|---------------------------------------|------------------------------|-------------------------------|
| <u>1000 INSTRUCTION</u>               |                              |                               |
| <u>1100 Regular Education</u>         |                              |                               |
| 110 Salaries                          | \$ 45,300.00                 | \$ 49,550.00                  |
| Salaries                              | 500.00                       | 500.00                        |
| 214 Workmen's Compensation            | 170.00                       | 170.00                        |
| 222 Teachers' Retirement              | 1,659.00                     | 1,791.00                      |
| 230 FICA                              | 2,777.00                     | 3,037.00                      |
| 260 Unemployment Compensation         | 486.00                       | 486.00                        |
| 270 Extension Courses - Summer School | 300.00                       | 300.00                        |
| 530 Freight                           |                              | 940.00                        |
| 561 Tuition, In-State                 | 5,250.00                     | 5,600.00                      |
| 562 Tuition Out-of-State              | 41,650.00                    | 49,000.00                     |
| 610 Supplies                          | 3,554.34                     | 3,523.00                      |
| 630 Books                             | 535.79                       | 1,517.00                      |
| 640 Periodicals                       |                              | 236.00                        |
| 741 Additional Equipment              |                              | 592.00                        |
| 742 Replacement of Equipment          | 300.00                       | 323.00                        |
| <u>1200 Special Education</u>         |                              |                               |
| 519 Transportation to LEA in NH       |                              | 7,800.00                      |
| 561 Tuition to other LEA in NH        | 7,800.00                     | 5,000.00                      |
| 562 Tuition to other LEA outside NH   | 7,800.00                     | 6,000.00                      |

| <u>Item Description</u>                            | <u>Adopted<br/>Budget<br/>1979-80</u> | <u>Proposed<br/>Budget<br/>1980-81</u> |
|--|---------------------------------------|--|
| 1400 Co-Curricular                                 |                                       |  |
| 519 Transportation                                 | 450.00                                | 450.00                                 |
| <u>2000 SUPPORT SERVICES</u>                       |                                       |  |
| <u>2112 Attendance Services</u>                    |                                       |  |
| *110 Census Taker                                  | 100.00                                | 100.00                                 |
| <u>2125 Record Maintenance Services</u>            |                                       |  |
| 370 Testing  | 50.00                                 | 50.00                                  |
| <u>2130 Health Services</u>                        |                                       |  |
| 110 Salary   | 1,080.00                              | 1,080.00                               |
| 222 FICA   | 66.00                                 | 66.00                                  |
| 340 Clinics - Exams                                | 150.00                                | 175.00                                 |
| 610 Supplies                                       | 50.00                                 | 50.00                                  |
| 741 Additional Equipment                           |                                       | 89.00                                  |
| <u>2200 Support Services - Instructional Staff</u> |                                       |  |
| <u>2221 Supervision of Media Services</u>          |                                       |  |
| 220 Salary   | 300.00                                | 360.00                                 |
| 222 FICA   | 18.00                                 | 22.00                                  |
| 440 Repair - Maintenance Montshire<br>Museum       | 160.00                                | 160.00                                 |
| <u>2222 School Library Services</u>                |                                       |  |
| 450 Rentals  | 150.00                                | 150.00                                 |
| 630 Books  | 114.30                                | 300.00                                 |

| Item Description                                  | Adopted<br>Budget<br>1979-80 | Proposed<br>Budget<br>1980-81 |
|---|------------------------------|-------------------------------|
| <u>2300 Support Service - General Admin.</u>      |                              |                               |
| 870 Contingency Fund                              | 1,000.00                     | 1,000.00                      |
| 2310 School Board Services                        |                              |                               |
| *110 Salaries                                     | 500.00                       | 500.00                        |
| 230 FICA  | 78.00                        |                               |
| 522 Liability Insurance                           | 575.00                       | 575.00                        |
| 530 Expenses for School District Officers         | 700.00                       | 700.00                        |
| 810 School Board Dues                             | 150.00                       | 150.00                        |
| <u>2313 Board Treasurer Services</u>              |                              |                               |
| *110 Salary                                       | 125.00                       | 125.00                        |
| 523 Fidelity Bond                                 | 25.00                        | 25.00                         |
| <u>2516 District Meeting Services</u>             |                              |                               |
| *110 Salary - Clerks                              | 80.00                        | 80.00                         |
| Salary - Moderator                                | 20.00                        | 20.00                         |
| Salary - District Clerk                           | 30.00                        | 30.00                         |
| <u>2317 Audit Services</u>                        |                              |                               |
| *110 Salaries - Auditors                          | 125.00                       | 125.00                        |
| <u>2319 Other School Board Services</u>           |                              |                               |
| *110 Salary - Bookkeeper                          | 400.00                       | 500.00                        |
| 230 FICA  |                              | 31.00                         |
| <u>2321 Office of the Superintendent Services</u> |                              |                               |
| *351 SAU Management Services                      | 6,813.33                     | 6,526.66                      |
| <u>2390 Other Support Services</u>                |                              |                               |
| 390 Itinerant Teachers                            | 5,750.40                     | 6,233.88                      |

| <u>Item Description</u>                                 | <u>Adopted<br/>Budget<br/>1979-80</u> | <u>Proposed<br/>Budget<br/>1980-81</u> |
|---|---------------------------------------|--|
| <u>2400 Support Services - School Admin.</u>            |                                       |  |
| <u>2410 Office of the Principal Services</u>            |                                       |  |
| 610 Supplies  | 50.00                                 | 100.00                                 |
| 810 NHASSP  | 175.00                                | 175.00                                 |
| <u>2500 Support Services - Business</u>                 |                                       |  |
| <u>2540 Operation and Maintenance of Plant Services</u> |                                       |  |
| 110 Salary  | 2,250.00                              | 2,400.00                               |
| 230 FICA  | 138.00                                | 147.00                                 |
| 412 Utility Service - Oil                               | 2,400.00                              | 4,334.00                               |
| 413 Utility Service - Electricity                       | 1,800.00                              | 1,500.00                               |
| 414 Utility Service - Telephone                         |                                       | 600.00                                 |
| 415 Utility Service - Gas                               |                                       | 96.00                                  |
| 432 Snowplowing   | 100.00                                | 100.00                                 |
| 433 Custodial Service - Summer                          | 500.00                                | 500.00                                 |
| 440 Repairs & Maintenance                               | 3,100.00                              | 3,136.00                               |
| 490 Other Purchased Property Services                   | 750.00                                | 750.00                                 |
| 521 Insurance - Property                                | 1,115.00                              | 1,115.00                               |
| 610 Supplies - Custodial                                | 400.00                                | 400.00                                 |
| 752 Replacement of Non-Instructional<br>Equipment       |                                       | 200.00                                 |
| <u>2542 Care &amp; Upkeep of Building Services</u>      |                                       |  |
| 741 Equipment - Additional                              | 500.00                                | 300.00                                 |



| Item Description                                | Adopted<br>Budget<br>1979-80 | Proposed<br>Budget<br>1980-81 |
|---|------------------------------|-------------------------------|
| <u>2550 Pupil Transportation Service</u>        |                              |                               |
| <u>2551 Supervision of Pupil Transportation</u> |                              |                               |
| 110 Salary                                      | 2,160.00                     | 4,000.00                      |
| 230 FICA  | 132.00                       | 245.00                        |
| 440 Repairs & Maintenance Services              | 1,000.00                     | 1,000.00                      |
| 519 Other Transportation Services               | 2,000.00                     | 2,600.00                      |
| 524 Insurance                                   | 250.00                       | 250.00                        |
| 610 Supplies - Fuel                             | 1,200.00                     | 2,250.00                      |
| Supplies - Miscellaneous                        | 1,000.00                     | 1,000.00                      |
| <u>2560 Food Services</u>                       |                              |                               |
| 230 FICA  | 221.00                       | 221.00                        |
| 880 District Monies                             | 3,600.00                     | 3,600.00                      |
| Federal Monies                                  | 2,000.00                     | 2,000.00                      |
| <u>6000 FUND TRANSFERS</u>                      |                              |                               |
| <u>6200 Capital Reserve</u>                     |                              |                               |
| 880 Transfers (Capital Reserve)                 | 2,500.00                     | 3,000.00                      |
| TOTAL APPROPRIATIONS                            | \$166,483.16                 | \$192,057.54                  |

\*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory Union Board decides the legal share of the superintendent's salary and other Union expenses. The Supervisory Union's share of the Superintendent's salary for 1979-80 is \$28,210.00 with \$3,000.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

## COMPARATIVE BUDGET

School District of Piermont

| Item Description                       | Receipts        | Proposed          |
|--|-----------------|-------------------|
|  | 1979-80         | Budget<br>1980-81 |
| Unencumbered Balance                   | \$ 859.14       | \$                |
| <u>1000 Revenue from Local Sources</u> |                 |                   |
| <u>1100 Taxes</u>                      |                 |                   |
| 1120 Current Appropriation             | 159,414.05      | 187,497.57        |
| 1500 Trust Fund Income                 | 900.00          | 900.00            |
| <u>3000 Revenue from State Sources</u> |                 |                   |
| <u>3100 Unrestricted Grants-in-Aid</u> |                 |                   |
| 3120 Sweepstakes                       | 1,959.97        | 1,959.97          |
| 3140 Foster Children Aid               | 200.00          | 200.00            |
| <u>3200 Restricted Grants-in-Aid</u>   |                 |                   |
| 3271 School Lunch - Milk               | <u>1,500.00</u> | <u>1,500.00</u>   |
| GRAND TOTAL                            | \$164,833.16    | \$192,057.54      |

# FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal Year  
Beginning July 1, 1978 and Ending June 30, 1979

## EXPENDITURES

| Expenditures                                      | Total<br>Amount | Distribution of Expenditures |                |                 |
|---|-----------------|------------------------------|----------------|-----------------|
|   |                 | Elem.<br>School              | High<br>School | General<br>Fund |
| <u>100 ADMINISTRATION</u>                         |                 |                              |                |                 |
| 110 Salaries for Administration                   |                 |                              |                |                 |
| .1 District Officers                              | 697.50          | 697.50                       |                |                 |
| 135 Contracted Services                           | 400.00          | 400.00                       |                |                 |
| 190 Other Expenses                                |                 |                              |                |                 |
| .1 District Officers                              | 1,076.59        | 1,076.59                     |                |                 |
| <u>200 INSTRUCTION</u>                            |                 |                              |                |                 |
| 210 Salaries                                      |                 |                              |                |                 |
| .3 Teachers                                       | 42,567.50       | 42,567.50                    |                |                 |
| 215 Textbooks                                     | 818.81          | 818.81                       |                |                 |
| 220 School Libraries and<br>Audiovisual Materials | 321.88          | 321.88                       |                |                 |
| 230 Teaching Supplies                             | 3,251.66        | 3,251.66                     |                |                 |
| 235 Contracted Services                           | 759.23          | 759.23                       |                |                 |
| 290 Other Expenses                                | 371.05          | 371.05                       |                |                 |

| Expenditures |                                      | Total<br>Amount | Elem.<br>School | High<br>School | General<br>Fund |
|--------------|--------------------------------------|-----------------|-----------------|----------------|-----------------|
| 400          | <u>HEALTH SERVICES</u>               |                 |                 |                |                 |
| 410          | Salaries                             | 1,065.00        | 1,065.00        |                |                 |
| 490          | Other Expenses                       | 202.25          | 202.25          |                |                 |
| 500          | <u>PUPIL TRANSPORTATION</u>          |                 |                 |                |                 |
| 510          | Salaries                             | 2,148.00        | 2,148.00        |                |                 |
| 526          | Repairs to Vehicles<br>and Equipment | 781.94          | 781.94          |                |                 |
| 530          | Supplies                             | 1,033.80        | 1,033.80        |                |                 |
| 535          | Contracted Services                  | 6,307.35        | 6,307.35        |                |                 |
| 555          | Insurance                            | 235.00          | 235.00          |                |                 |
| 590          | Other Expenses                       | 455.60          | 455.60          |                |                 |
| 600          | <u>OPERATION OF PLANT</u>            |                 |                 |                |                 |
| 610          | Salaries                             | 2,150.00        | 2,150.00        |                |                 |
| 630          | Supplies, Except Utilities           | 385.93          | 385.93          |                |                 |
| 635          | Contracted Services                  | 154.00          | 154.00          |                |                 |
| 640          | Heat for Buildings                   | 1,787.32        | 1,787.32        |                |                 |
| 645          | Utilities, Except Heat               | 1,662.91        | 1,662.91        |                |                 |
| 700          | <u>MAINTENANCE OF PLANT</u>          |                 |                 |                |                 |
| 710          | Salaries                             | 500.00          | 500.00          |                |                 |
| 726          | Repairs to Equipment                 | 137.93          | 137.93          |                |                 |
| 735          | Contracted Services                  | 374.07          | 374.07          |                |                 |
| 766          | Repairs to Buildings                 | 275.78          | 275.78          |                |                 |

| Expenditures |  | Total<br>Amount | Elem.<br>School | High<br>School | General<br>Fund |
|--------------|--|-----------------|-----------------|----------------|-----------------|
| <u>800</u>   | <u>FIXED CHARGES</u>   |                 |                 |                |                 |
| 850          | School District Contributions to Employee Retirement   |                 |                 |                |                 |
| .2           | Teachers' Retirement System  | 1,243.88        | 1,243.88        |                |                 |
| .3           | Federal Insurance Contribution Act (FICA)  | 3,286.09        | 3,286.09        |                |                 |
| 855          | Insurance  | 2,061.00        | 2,061.00        |                |                 |
| <u>900</u>   | <u>SCHOOL LUNCH &amp; SPECIAL MILK PROGRAM</u>   |                 |                 |                |                 |
| 910          | Salaries   | 4,906.87        | 4,906.87        |                |                 |
| 975          | Expenditures and Transfers of Monies   |                 |                 |                |                 |
| .1           | Federal Monies   | 1,000.00        | 1,000.00        |                |                 |
| .2           | District Monies  | 435.00          | 435.00          |                |                 |
| <u>1000</u>  | <u>STUDENT-BODY ACTIVITY</u>   |                 |                 |                |                 |
| 1010         | Salaries   | 342.00          | 342.00          |                |                 |
| <u>1200</u>  | <u>CAPITAL OUTLAY</u>  |                 |                 |                |                 |
| 1267         | Equipment  | 320.67          |                 |                | 320.67          |
| <u>1400</u>  | <u>OUTGOING TRANSFER ACCOUNTS</u>  |                 |                 |                |                 |
| 1477         | Expenditures to Other School Districts, Public Academies, or Administrative Units in the State |                 |                 |                |                 |

| Expenditures  |  | Total<br>Amount | Elem.<br>School | High<br>School | General<br>Fund |
|---|--|-----------------|-----------------|----------------|-----------------|
| .1 Tuition to Other School Districts  |  | 9,549.62        | 8,147.16        | 1,402.46       |                 |
| .3 District Share of Supervisory Union Expenses                               |  | 10,574.49*      | 10,574.49       |                |                 |
| .5 Payment into Capital Reserve Funds   |  | 2,500.00        |                 |                | 2,500.00        |
| 1478 Expenditures to School District or Administrative Units in Another State |  |                 |                 |                |                 |
| .1 Tuition  |  | 55,030.14       |                 | 55,030.14      |                 |
| TOTAL NET EXPENDITURES FOR ALL PURPOSES                                       |  | \$161,170.86    | \$101,917.59    | \$56,432.60    | \$2,820.67      |
| CASH ON HAND AT END OF YEAR<br>JUNE 30, 1979                                  |  |                 |                 |                |                 |
| 3001. General Fund  |  | 165.82          |                 |                |                 |
| GRAND TOTAL NET EXPENDITURES  |  | \$161,336.68    |                 |                |                 |

\*This figure includes the amount of \$1,419.97, the district's share of the Superintendent's salary.



## FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal Year  
Beginning July 1, 1978 and Ending June 30, 1979.

### RECEIPTS

#### 10 REVENUE FROM LOCAL SOURCES

Taxation and Appropriation Received

Taxes Received from School District Levies

11.11 Current Appropriation \$138,007.00

11.14 Advance on Next Year's Ap-  
propriation 2,000.00

TOTAL \$140,007.00

Other Revenue from Local Sources

19.10 Earnings from Permanent Funds  
and Endowments 1,154.00

19.90 Other Revenue from Local  
Sources 113.71

TOTAL \$1,267.71

#### 30 REVENUE FROM STATE SOURCES

35.00 Handicapped Aid 2,759.47

36.00 Sweepstakes 2,232.60

39.10 Foster Children Aid 2,329.42

39.20 School Lunch (State Funds Only) 416.00

TOTAL \$7,737.49

#### 40 REVENUE FROM FEDERAL SOURCES

43.00 National Forest Reserve 65.85

45.00 School Lunch & Special  
Milk Program 4,925.87

TOTAL \$4,991.72

#### 90 AMOUNTS RECEIVED FROM SCHOOL DISTRICTS IN ANOTHER STATE

91.30 High School Tuition 5,400.00

TOTAL \$ 5,400.00

TOTAL NET RECEIPTS FROM ALL SOURCES \$159,403.92

CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1978

2001. General Fund 1,932.76

TOTAL 1,932.76

GRAND TOTAL NET RECEIPTS \$161,336.68

**EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)  
EXPENDITURES AND GROSS TRANSACTIONS**

| <u>A. RECEIPTS</u>          |                     | <u>B. EXPENDITURES</u>          |                     |
|-----------------------------|---------------------|---------------------------------|---------------------|
| Total Net Receipts Plus     |                     | Total Net Expenditures Plus     |                     |
| Cash on Hand July 1, 1978   | \$161,336.68        | Cash on Hand June 30, 1979      | \$161,336.68        |
| Receipts Recorded under     |                     | Expenditures Reduced by         |                     |
| Item 60                     | <u>2,488.79</u>     | Receipts Recorded in Item 60    | 2,488.79            |
| <b>TOTAL GROSS RECEIPTS</b> | <b>\$163,825.47</b> | <b>TOTAL GROSS EXPENDITURES</b> | <b>\$163,825.47</b> |

**CAPITAL RESERVE FUNDS SUMMARY**

|   |                   |
|---|-------------------|
| Capital Reserve Funds Held by Trustees as of July 1, 1978           | \$2,550.63        |
| Plus Amount Paid into Capital Reserve Funds During Year             | 2,500.00          |
| Plus Amount of Interest Earned on Capital Reserve Funds during Year | <u>205.44</u>     |
| Capital Reserve Funds Held by Trustees as of June 30, 1979          | <u>\$5,256.07</u> |

# BALANCE SHEET — JUNE 30, 1979

| ASSETS                                       |                 | LIABILITIES                                       |                 |
|--|-----------------|---|-----------------|
| Cash on Hand June 30, 1978                   |                 | Accounts Owed by District                         |                 |
| General Fund                                 | \$ 165.82       | Advance on 79-80                                  | \$2,000.00      |
|  |                 | Appropriation                                     | 62.90           |
|  |                 | E.R.S.  | 2.95            |
|  |                 | MacMillan Publishing Co.                          |                 |
| Capital Reserve: (Held by Trustees)          | <u>5,256.07</u> | Capital Reserves: (Offsets Similar Asset Account) | <u>5,256.07</u> |
| TOTAL ASSETS                                 | \$5,421.89      | TOTAL LIABILITIES                                 | \$7,321.92      |
| Net Debt (Excess of Liabilities Over Assets) | <u>1,900.03</u> | Surplus (Excess of Assets Over Liabilities)       | <u>0.00</u>     |
| GRAND TOTAL                                  | \$7,321.92      | GRAND TOTAL                                       | \$7,321.92      |

# REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont

Fiscal Year July 1, 1978 to June 30, 1979

## SUMMARY

|  |              |              |
|--|--------------|--------------|
| Cash on Hand July 1, 1978              |              | \$ 1,932.76  |
| Received from Selectmen                |              |              |
| Current Appropriation                  | \$138,007.00 |              |
| Advance on Next Year's Appropriation   | 2,000.00     |              |
| Revenue from State Sources             | 5,239.72     |              |
| Revenue from Federal Sources           | 4,730.02     |              |
| Received from Tuitions                 | 5,400.00     |              |
| Received as income from Trust Funds    | 1,154.00     |              |
| Received from All Other Sources        | 2,602.50     |              |
| State Treasurer for Sp. Ed.            | 2,759.47     |              |
|  |              | <hr/>        |
| TOTAL RECEIPTS                         |              | \$161,892.71 |
| TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR |              | 163,825.47   |
| LESS SCHOOL BOARD ORDERS PAID          |              | 163,659.65   |
|  |              | <hr/>        |
| BALANCE ON HAND JUNE 30, 1979          |              | \$ 165.82    |

August 21, 1979

Meda Kinghorn  
District Treasurer

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Piermont of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct to the best of our knowledge and belief.

August 22, 1979

R. L. Lutz  
Jean D. Daley  
Auditors

### Note:

The Piermont School District has been informed that a reimbursement from the State of New Hampshire in the amount of \$2,759.47 for part of the cost of Special Education during the year 1978-79 has been approved for payment but the payment has not yet been received. In order to avoid distorting the figures for the 1978-79 and 1979-80 school years this amount has been included in the Summary of Cash Receipts and the Balance on Hand at June 30, 1979.

# PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1978 to June 30, 1979

## Receipt Record

| Month                         | Receipts        | Lunch Sales<br>Children | Adults       | Milk Sales   | Reimb.-<br>Check | Dist.<br>Approp. | Interest<br>for Year |
|-------------------------------|-----------------|-------------------------|--------------|--------------|------------------|------------------|----------------------|
| 1978 August and<br>September  | 1,176.97        | 245.50                  | 15.00        | 17.40        | 899.07           |                  |                      |
| October                       | 728.75          | 116.90                  | 11.00        | 16.05        | 584.80           |                  |                      |
| November                      | 288.62          | 245.10                  | 22.55        | 20.97        |                  |                  |                      |
| December                      | 54.40           | 48.90                   | 4.50         | 1.00         |                  |                  |                      |
| 1979 January                  | 1,157.17        | 97.60                   | 28.50        | 10.07        | 1,021.00         |                  |                      |
| February                      | 682.66          | 136.75                  | 11.50        | 9.41         | 525.00           |                  |                      |
| March                         | 608.05          | 77.25                   | 36.00        | 4.80         | 490.00           |                  |                      |
| April                         | 946.28          | 40.90                   | 38.00        | 5.38         | 862.00           |                  |                      |
| May                           | 646.88          | 187.00                  | 38.00        | 28.88        | 393.00           |                  |                      |
| June                          | <u>2,074.17</u> | <u>357.65</u>           | <u>77.30</u> | <u>21.00</u> | <u>567.00</u>    | <u>1,000.00</u>  | <u>51.22</u>         |
| Total Receipts                | \$8,363.95      | \$1,553.55              | \$282.35     | \$134.96     | \$5,341.87       | \$1,000.00       | \$51.22              |
| Bal. on Hand<br>July 1, 1978  | <u>1,752.57</u> |                         |              |              |                  |                  |                      |
| Grand Total                   | \$10,116.52     |                         |              |              |                  |                  |                      |
| Total Expend.                 | <u>9,513.29</u> |                         |              |              |                  |                  |                      |
| Bal. on Hand<br>June 30, 1979 | \$603.23        |                         |              |              |                  |                  |                      |

# PIERMONT SCHOOL LUNCH PROGRAM

## Expenditure Record

| Month                        | Expenditures | Food       | Labor-Adult | Expendable<br>Supplies | Misc.   |
|------------------------------|--------------|------------|-------------|------------------------|---------|
| 1978 August and<br>September | 677.46       |            | 677.46      |                        |         |
| October                      | 840.35       | 202.33     | 610.97      | 5.16                   | 21.89   |
| November                     | 589.08       |            | 589.08      |                        |         |
| December                     | 1,823.82     | 1,239.51   | 532.90      | 51.41                  |         |
| 1979 January                 | 856.30       | 296.60     | 515.70      | 13.05                  | 30.95   |
| February                     | 720.73       | 277.25     | 436.49      | 6.99                   |         |
| March                        | 917.64       | 270.72     | 640.18      | 6.74                   |         |
| April                        | 1,013.12     | 197.91     | 812.35      | 2.86                   |         |
| May                          | 913.59       | 273.41     | 640.18      |                        |         |
| June                         | 1,161.20     | 781.96     | 301.71      | 62.53                  | 15.00   |
| Total Expenditures           | \$9,513.29   | \$3,539.69 | \$5,757.02  | \$148.74               | \$67.84 |



# REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Piermont School District:

I submit, herewith, my fifteenth annual report as Superintendent of Schools.

## 1978-1979

|  |      |
|--|------|
| Number of pupils registered during the year          | 73   |
| Average Daily Membership                             | 61.0 |
| Percent of Attendance                                | 95.3 |
| Number of pupils neither absent nor tardy            | 2    |
| Number of pupils whose tuition was paid by district: |      |
| Elementary   | 5    |
| Secondary  | 27   |
| Number of pupils transported at district expense:    |      |
| Elementary   | 43   |

## ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Jeff Dube, Grade 1  
Tanya Stygles, Grade 4

## PROMOTED FROM GRADE 8, JUNE 1978

|                  |                   |
|------------------|-------------------|
| Wayne Rodiman    | Cynthia Underhill |
| John Schmid      | Diane Wilkins     |
| Theodora Simpson |                   |

## ENROLLMENT BY GRADES

|          |    |   |   |   |   |    |    |   |   |       |
|----------|----|---|---|---|---|----|----|---|---|-------|
| Piermont | K  | 1 | 2 | 3 | 4 | 5  | 6  | 7 | 8 | Total |
| Village  |    |   |   |   |   |    |    |   |   |       |
| School   | 10 | 8 | 7 | 7 | 9 | 12 | 11 | 5 | 4 | 73    |

## SCHOLASTIC HONOR ROLL

School Year 1978-79

### Requirements:

A student must achieve a scholastic average of above 85 in all his subjects. He also must be demonstrating good work habits including preparation for classes and effort in classwork.

### 1st MARKING PERIOD

|                             |                               |
|-----------------------------|-------------------------------|
| Michele Fagnant — 5th grade | Bill Veghte — 6th grade       |
| Heather Schmid — 5th grade  | Nellie Barnes — 7th grade     |
| Kim Williams — 5th grade    | Heidi Osgood — 7th grade      |
| Marlene Corliss — 6th grade | Theo Simpson — 8th grade      |
| Sarah French — 6th grade    | Cynthia Underhill — 8th grade |

### 2nd MARKING PERIOD

|                                |                               |
|--------------------------------|-------------------------------|
| Kathy Coulter — 5th grade      | Sarah French — 6th grade      |
| Michele Fagnant — 5th grade    | Mary Jane Hood — 6th grade    |
| Heather Schmid — 5th grade     | Nelle Barnes — 7th grade      |
| Elizabeth Trussell — 5th grade | Theo Simpson — 8th grade      |
| Kim Williams — 5th grade       | Cynthia Underhill — 8th grade |
| Marlene Corliss — 6th grade    |                               |

### 3rd MARKING PERIOD

|                                |                             |
|--------------------------------|-----------------------------|
| Michele Fagnant — 5th grade    | Marlene Corliss — 6th grade |
| Heather Schmid — 5th grade     | Sarah French — 6th grade    |
| Elizabeth Trussell — 5th grade | Wayne Rodiman — 8th grade   |
| Kim Williams — 5th grade       | Theo Simpson — 8th grade    |

### 4th MARKING PERIOD

### 4th MARKING PERIOD

|                                |                               |
|--------------------------------|-------------------------------|
| Michele Fagnant — 5th grade    | Marlene Corliss — 6th grade   |
| Heather Schmid — 5th grade     | Sarah French — 6th grade      |
| Elizabeth Trussell — 5th grade | Wayne Rodiman — 8th grade     |
| Deborah White — 5th grade      | Theo Simpson — 8th grade      |
| Kim Williams — 5th grade       | Cynthia Underhill — 8th grade |

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my fifteenth annual report to the voters of the Piermont School District.

The priorities of any organization are changing constantly depending upon resources available to a company, school or other agency. With the advent of a possible recession, high energy costs, more bureaucratic red tape, programs foisted on local school district, shrinking dollars, etc. we must address ourselves to providing every economy and, at the same time, provide for a good educational system within the ability of the community to support the schools economically.

An interesting study has recently been released comparing the priorities of school boards to those of the general public. This is a nationwide study and would vary in different parts of the country. It does, however, serve as a frame of reference for all of us to study.

| Board Priorities      | Public Priorities           |
|-----------------------|-----------------------------|
| Declining Enrollments | Discipline                  |
| Collective Bargaining | Drug Abuse                  |
| Cutting Programs      | Declining Tax Base          |
| Curriculum Reform     | Curriculum Reform           |
| Discipline            | Poor Teachers               |
| High Cost of Energy   | Desegregation               |
| Federal Interference  | Crime/Vandalism             |
| Declining Tax Base    | Overcrowded Schools/Classes |
| Staff Cuts            | Student Apathy              |
| Public Apathy         | Parent Apathy               |
| Outmoded Facilities   | Teacher Apathy              |
| Accountability        | Alcoholism                  |
| Drug Abuse            | Mismanagement               |
| Teacher Militancy     | School Board Policies       |
| Student Legal Rights  | Communication Problems      |
| Desegregation         | Outmoded Facilities         |
|                       | Federal Interference        |
|                       | Parent Involvement          |
|                       | Teacher Militancy           |
|                       | Declining Enrollments       |

Many of the priorities listed above are evident in our community and, it appears that school boards are working at cross-purposes with the general public. But, when working with the general welfare of everyone, not your own personal or group priorities, your perspective changes dramatically.

This year's warrant includes two articles dealing with the purchase of a new bus for the district. The school board is asking for authorization to

spend the current amount in the Capital Reserve, approximately \$8,000.00 toward the purchase price of a bus which will be in the neighborhood of \$13,000.00. The remainder of the cost will be raised under a separate article.

Our enrollments have decreased slightly in the last few years. Next fall we expect four students in our kindergarten class and the succeeding years are slightly higher. We hope to continue our structure as is, but if our student population goes down any more we will have to come up with alternatives.

Included in the warrant for this year is an article dealing with a deficiency appropriation in this year's budget. This was caused by a higher than expected number of handicapped tuition students and, more importantly, a higher transportation obligation related to the handicapped that was not budgeted. Therefore, we are requesting a deficiency appropriation for 1979-80 of \$7,800.00.

May I take this opportunity to thank the school board, faculty and voters for their wonderful support during the past year.

Respectfully submitted,  
Norman H. Mullen  
Superintendent of Schools

**SCHOOL ADMINISTRATIVE UNIT #23  
REPORT OF SUPERINTENDENT'S  
AND ASSISTANT SUPERINTENDENT'S SALARY**

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the School Administrative Unit expense is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of S. A. U. #23, during the 1979-1980 school year, will receive a salary of \$28,210.00, prorated among the several school districts. The Assistant Superintendent will receive a salary of \$23,219.00, prorated among the several school districts. Allowance for travel within the Unit for the Superintendent is \$3,000.00 and for the Assistant Superintendent, \$2,000.00 also prorated as stated above.

The table below shows the proration of salaries and travel to each school district:

|                               | Superintendent's<br><u>Salary</u> | <u>Travel</u> |
|-------------------------------|-----------------------------------|---------------|
| Bath                          | 1,489.49                          | 158.40        |
| Benton                        | 369.55                            | 39.30         |
| Haverhill Cooperative         | 12,299.56                         | 1,308.00      |
| Lincoln-Woodstock Cooperative | 9,348.79                          | 994.20        |
| Monroe                        | 1,681.32                          | 178.80        |
| Piermont                      | 1,754.66                          | 186.60        |
| Warren                        | <u>1,266.63</u>                   | <u>134.70</u> |

|                               | Assistant<br>Superintendent's<br><u>Salary</u> | <u>Travel</u> |
|-------------------------------|--|---------------|
| Bath                          | 1,225.96                                       | 105.60        |
| Benton                        | 304.17   | 26.20         |
| Haverhill Cooperative         | 10,123.48                                      | 872.00        |
| Lincoln-Woodstock Cooperative | 7,694.78                                       | 662.80        |
| Monroe                        | 1,383.86                                       | 119.20        |
| Piermont                      | 1,444.22                                       | 124.40        |
| Warren                        | <u>1,042.53</u>                                | <u>89.80</u>  |
|                               | \$23,219.00                                    | \$2,000.00    |



## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my tenth annual report to the voters of the Piermont School District.

Our school year began on August 27. There have been two staff changes this year. Mrs. Eileen Belyea has replaced Miss Nancy Smith in grades 3 and 4. Mrs. Carol LeBarron took over as kindergarten teacher. She also teaches remedial reading.

Our standardized achievement tests given last spring were the highest in recent years. On the average our children are achieving about four to five months above grade level. Our highest scores are in the reading and language areas (reading, vocabulary, word study, skills and language). Our scores in math concepts, computation and applications were lower than our reading-language areas but still above grade level. Our Social Studies and Science areas were roughly even with our language scores. Over all the results were most gratifying. The staff and students should be commended for a fine effort.

Curriculum accountability continues to be a high priority for our staff. Mr. Lang and the teachers have been mapping the major areas of the curriculum in order to develop competency tests in grades four and eight. These tests will give us an added dimension in checking pupil proficiency and also in determining which areas of the curriculum need more emphasis.

On January 14th and 15th School Administrative Unit #23 underwent a comprehensive review of our Title — program. Each year federal monies are allocated to school districts to help educationally and culturally deprived children obtain supplementary services. In S.A.U. #23 these funds are used for remedial reading, health and psychological services and prescriptive teaching. We received favorable comments about our staff and the quality of our remedial program. We were also asked to submit samples of our Title I individualized learning plans to the state office so that they could serve as examples for other programs around the state. On the negative side of the ledger we were reminded that no handicapped children could be served with Title I monies and that a stricter line must be drawn between our Title I program and our special education (handicapped) program.

A special thanks to Mrs. Jesseman, our School Lunch Operator and her helper Mrs. Waterman. They continue to do a good job both nutritionally and economically in a year of unprecedented inflation. Well done!



My thanks to the school board, the staff and the voters of the Piermont School District for their fine support.

Respectfully submitted,  
Harold J. Haskins  
Assistant Superintendent of Schools

### **SCHOLARSHIP FUND**

The Piermont Scholarship Fund has a balance of \$1,843.69 as of January 1, 1980. Many contributions have been made this past year in memory of friends and loved ones.

Two scholarships, in the amounts of \$37.50 each, have been presented to Thomas Daley, who is at the New Hampshire Technical School in Manchester, and Cindy Hartley, who attended the University of New Hampshire in Durham in 1979.

In May 1980 a scholarship will again be awarded to a Senior from Piermont who will be going on to school.

I hope you will continue to remember the Scholarship Fund, because it is helping our students. Also, thank you to all who have contributed in the past.

Respectfully,  
Abby M. Metcalf

## REPORT OF SCHOOL NURSE

Piermont 1978-1979

|  |    |
|--|----|
| Number of Pupils Examined                                    | 65 |
| Number of School Visits                                      | 37 |
| Number of Physical Education Physicals by<br>Dr. Mark Harris | 21 |
| First Aid  | 32 |

Routine screening of hearing and vision were carried out during the fall months. Any children with questionable tests were retested in February.

Several youngsters were referred for glasses changes or new glasses.

There were two with hearing problems both under a doctor's care.

The tooth brushing program was started again in October by the State Dental Hygienist and carried out by the teacher and pupils of the third and fourth grades. This was again considered quite successful. This continued for ten weeks.

Although there were some outbreaks of colds and flu, there were no epidemics or major injuries during the year.

I attended some school nurse meetings held at Dr. Harris's office.

Kindergarten registration was held on May 17th.

I find the children are generally in good health and the parents cooperative whenever a problem arises.

Respectfully submitted,  
JEAN D. PUTNAM, R.N.  
School Nurse

## VITAL STATISTICS

### *Births—1979*

| <u>Date of Birth</u> | <u>Name of Child</u>    | <u>Name of Father</u> | <u>Maiden Name of Mother</u> |
|----------------------|-------------------------|-----------------------|------------------------------|
| June 15              | Jacob Joseph Piro Musty | Samuel A. Musty       | Cynthia J. Piro              |
| Dec. 13              | Nicholas Ryan Hutchins  | Roger P. Hutchins     | Teresa A. Rodimon            |
| Dec. 28              | Jason Paul Pushee       | Paul R. Pushee        | Inez L. Bailey               |

### *Marriages—1979*

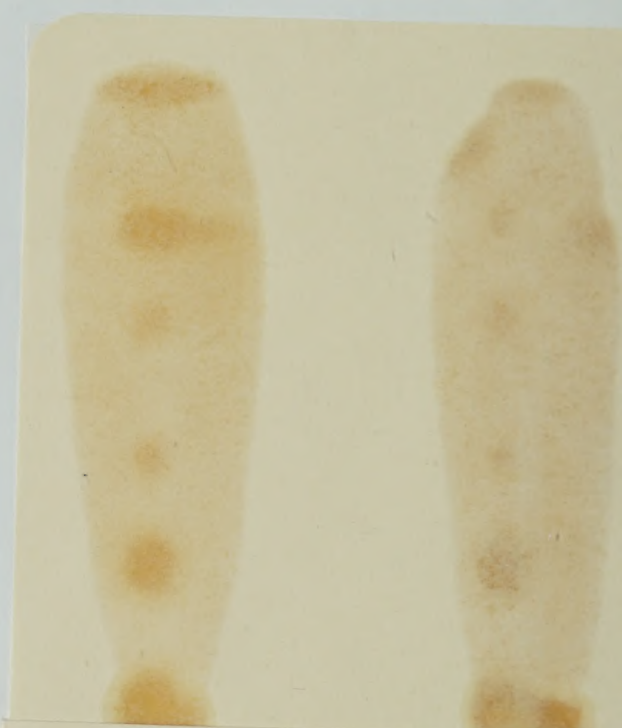
| <u>Date of Marriage</u> | <u>Name and Surname of Groom and Bride</u> | <u>Residence of Each at Time of Marriage</u> |
|-------------------------|--|--|
| April 27, 1979          | Bruce E. Perkins<br>Sally J. Fox           | Piermont, N.H.<br>Lebanon, N.H.              |
| May 19, 1979            | George H. Watrous<br>Cynthia J. Sayers     | Piermont, N.H.<br>Piermont, N.H.             |
| May 26, 1979            | James E. Putnam<br>Ellen M. Ackerman       | Piermont, N.H.<br>Piermont, N.H.             |
| July 21, 1979           | William J. Morgan<br>Penny J. Stetson      | Plainville, Conn.<br>Plainville, Conn.       |
| August 3, 1979          | Eric D. Piper<br>Theresa L. Stygles        | Lebanon, N.H.<br>Lebanon, N.H.               |
| August 18, 1979         | Lawrence D. Fadden<br>Lenora A. Prue       | Piermont, N.H.<br>Piermont, N.H.             |
| October 13, 1979        | Ernest G. French<br>Jeanette L. Whitney    | Piermont, N.H.<br>Piermont, N.H.             |
| December 11, 1979       | Alton R. Young<br>Melissa B. Stygles       | Corinth, Vt.<br>Piermont, N.H.               |

### *Deaths—1979*

| <u>Date of Death</u> | <u>Name of Deceased</u> | <u>Place of Death</u> |
|----------------------|-------------------------|-----------------------|
| Jan. 5, 1979         | Lionel R. LaMontagne    | Tamarac, Florida      |
| Jan. 25, 1979        | Helen M. Kenney         | Concord, N.H.         |
| March 3, 1979        | Lona A. Winn            | Morrisville, Vt.      |
| April 4, 1979        | Rendell C. Tullar       | Hanover, N.H.         |
| April 5, 1979        | Cora Eggleston          | Berlin, Vt.           |
| April 4, 1979        | Elsie Simpson           | Berlin, Vt.           |
| April 21, 1979       | Franklin G. Carle       | Haverhill, N.H.       |
| May 3, 1979          | Fred O. Hodge           | Berlin, Vt.           |
| May 13, 1979         | Warren V. Eisler        | Haverhill, N.H.       |
| June 9, 1979         | Maude M. Hibbard        | Haverhill, N.H.       |
| August 31, 1979      | Eugene B. Robbins       | Haverhill, N.H.       |







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